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## Official Form 201

# Voluntary Petition for Non-Individuals Filing for Bankruptcy

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	ICHARTS, INC.			2127010	2.11	
2.	All other names debtor used in the last 8 years	-		·			
	Include any assumed names, trade names, and doing business as names						
3.	Debtor's federal Employer Identification Number (EIN)	9 0 - 0 3 4	6 8 6	1			
4.	Debtor's address	Principal place of busin	ıess		Mailing address, if of business	different from p	rincipal place
		140 S. Whisman Roa	id, Unit A		PO Box 3993		
		Number Street			Number Street		
					P.O. Box	·	· · · · · · · · · · · · · · · · · · ·
						<b></b>	0.400.4
		City	State	ZIP Code	Los Altos City	CA State	94024 ZIP Code
				·	Location of princip	oal assets, if diff business	erent from
		Mountain View County	CA	94041			
		,			Number Street		
					City	State	ZIP Code
5.	Debtor's website (URL)	www.icharts.net					
6.	Type of debtor	Corporation (including Partnership (excluding Other, Specify:		oility Company (	LLC) and Limited Liabilit	y Partnership (LL	P))

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

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De	btor ICHARTS, INC.	Case number (if known)				
~~~		A. Check one:				
7.	Describe debtor's business	☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))				
		☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(21A))				
		Railroad (as defined in 11 U.S.C. § 101(44))				
		Stockbroker (as defined in 11 U.S.C. § 101(53A))				
		Commodity Broker (as defined in 11 U.S.C. § 101(6))				
		Clearing Bank (as defined in 11 U.S.C. § 781(3))				
		None of the above				
		B. Check all that apply:				
		☐ Tax-exempt entity (as described in 26 U.S.C. § 501)				
		☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)				
	·	☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))				
		C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <a href="http://www.uscourts.gov/four-digit-national-association-naics-codes">http://www.uscourts.gov/four-digit-national-association-naics-codes</a> .				
		<u>5 4 1 5</u>				
	Under which chapter of the	Check one:				
о.	Under which chapter of the Bankruptcy Code is the					
	debtor filing?	Chapter 7				
		Chapter 9				
		Chapter 11. Check all that apply:				
		Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every 3 years after that).				
		The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).				
		A plan is being filed with this petition.				
		Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).				
		☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the				
		Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.				
		The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.				
		☐ Chapter 12				
9.	Were prior bankruptcy cases	₩ No				
	filed by or against the debtor within the last 8 years?	Yes. District When Case number				
	•	Yes. District When Case number				
	If more than 2 cases, attach a separate list.	District When Case number				
10.	. Are any bankruptcy cases	. No				
	pending or being filed by a					
	business partner or an	Yes. Debtor Relationship				
	affiliate of the debtor?	District When				
	List all cases. If more than 1, attach a separate list.	Case number, if known				

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Del	btor	ICHARTS, INC.		Case number (if known)_	
11.	Why is the district?	ne case filed in <i>this</i>	district.	e, principal place of business, or principa date of this petition or for a longer part o ing debtor's affiliate, general partner, or	of such 180 days than in any other
12.	possess property	debtor own or have ion of any real or personal property is immediate ?	Why does the proper  It poses or is allege What is the hazard  It needs to be phys  It includes perishal attention (for exam assets or other opt  Other  Where is the property	sically secured or protected from the we ble goods or assets that could quickly diple, livestock, seasonal goods, meat, ditions).   y?  Number Street  City	all that apply.)  ntifiable hazard to public health or safety.  ather.  eteriorate or lose value without airy, produce, or securities-related  State ZIP Code
			Phone		
	St	atistical and administ	rative information		<del></del>
13.	Debtor's available	estimation of funds		distribution to unsecured creditors. penses are paid, no funds will be availab	ble for distribution to unsecured creditors.
14.	Estimate creditors	d number of	☐ 1-49 ☐ 50-99 ☑ 100-199 ☐ 200-999	☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 10,001-25,000	☐ 25,001-50,000 ☐ 50,001-100,000 ☐ More than 100,000
15.	Estimate	d assets		\$1,000,001-\$10 million \$10,000,001-\$50 million \$50,000,001-\$100 million \$100,000,001-\$500 million	\$500,000,001-\$1 billion \$1,000,000,001-\$10 billion \$10,000,000,001-\$50 billion More than \$50 billion

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

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Debtor	ICHARTS, INC.			nber (if known)	
16. Estima	ted liabilities	\$0-\$50,000 \$50,001-\$100,000 \$100,001-\$500,000 \$500,001-\$1 million	\$1,000,001-\$10 million \$10,000,001-\$50 million \$50,000,001-\$100 million \$100,000,001-\$500 million	on C	\$500,000,001-\$1 billion \$1,000,000,001-\$10 billion \$10,000,000,001-\$50 billion More than \$50 billion
ı	Request for Relief, Dec	claration, and Signatures			
WARNING -	- Bankruptcy fraud is a se \$500,000 or imprisonme	rious crime. Making a false stant nt for up to 20 years, or both.	atement in connection with a ba	ankruptcy case and 3571.	can result in fines up to
	tion and signature of zed representative of	The debtor requests relipetition.	ef in accordance with the chap	ter of title 11, ∪	Inited States Code, specified in this
		I have been authorized t	to file this petition on behalf of t	he debtor.	
		I have examined the info	ormation in this petition and hav	/e a reasonable	e belief that the information is true and
		I declare under penalty of pe	erjury that the foregoing is true	and correct	
		Executed on 04/27  WM / DD / Y  Signature diauthorized reprint		_SEYMOUR Printed name	DUNCKER
18. Signatu	re of attorney	Signature of attorney for del	btor	Date	04/27/2018 / DD / YYYY
		James S.K. Shulman Printed name Shulman Law Offices Firm name 1501 The Alameda, Sui	ite 200		
		San Jose		CA	95126
		City (408) 297-3333			ZIP Code hulmanlaw.com
		Contact phone		Email addre	ess
		118938 Bar number		California State	_
		= ::: ::::::::::::::::::::::::::::::::		Cidlo	

#### SPECIAL MEETING OF BOARD OF DIRECTORS

A special meeting of the Board of Directors of ICHARTS, Inc., was held on April 23, 2018 at 140 South Whisman Road, Mountain View, CA 94041. All current directors were present.

After discussion, upon motion duly made, seconded and carried, the following resolutions were adopted.

WHEREAS, the financial condition of the Corporation has been reviewed in detail at this meeting, and

WHEREAS, the Board of Directors deem it to be in the best interests of this Corporation to file a Petition under Chapter 7 of the Bankruptcy Code,

NOW, THEREFORE, BE IT RESOLVED that any officer of this Corporation be, and hereby is, authorized and directed to execute whatever documents that may be necessary to file said Petition, and

BE IT FURTHER RESOLVED that any officer of this Corporation be, and hereby is, authorized and directed to retain the law firm of Shulman Law Offices as attorney of record for this Corporation for the purpose of preparing and filing such Petition and any and all other documents as may be necessary and proper in order to comply with such Chapter of the Bankruptcy Code.

There being no further business to come before this meeting, the meeting was adjourned.

I hereby certify that the above Resolutions were duly adopted at a meeting of the Board of Directors of the Corporation held on April 23, 2018 and that said Resolutions remain in full force and effect.

DATED:

Seymo

Seymour Duncker, CEO

Fill in this information to identify the	e case and this filing	j:
Debtor Name ICHARTS, INC.		
United States Bankruptcy Court for the:	Northern	District of <u>California</u> (State)
Case number (If known):		(Cinc)

#### Official Form 202

## **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

#### **Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

¥	Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
A	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
$\checkmark$	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
Ą	Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
$\mathbf{A}$	Schedule H: Codebtors (Official Form 206H)
¥	Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
	Amended Schedule
	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
	Other document that requires a declaration
I dec	slare under penalty of perjury that the foregoing is true and correct.
Exec	outed on04/27/2018 Signature of individual storing on behalf of debtor.
	MM / DD / YYYY Signature of individual son behalf of debtor
	SEYMOUR DUNCKER Printed name
	CEO

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors** 

Position or relationship to debtor

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Fill in this information to identify the case:  Debtor name ICHARTS, INC.	
Debtor name ICHARTS, INC.	
United States Bankruptcy Court for the: Northern District of California	
Case number (If known):	
	☐ Check if this is an
	amended filing
Official Forms 2000	
Official Form 206Sum  Summary of Assets and Liabilities for Non-Individuals	12/15
Califficacy of Access and Machines for Hon-Individuals	12/15
Part 1: Summary of Assets	
Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property:	- 0
Copy line 88 from Schedule A/B	\$0
1ь. Total personal property:	\$ 65000
Copy line 91A from Schedule A/B	
1c. Total of all property:	\$ 65000
Copy line 92 from Schedule A/B	
Part 2: Summary of Liabilities	
	2///////////
<ol> <li>Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)</li> <li>Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D</li> </ol>	\$739022
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims fromPart 1 fromline 5a of Schedule E/F	s 0
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$ 1446993
4. Takalijahijista	
4. Total liabilitiesLines 2 + 3a + 3b	\$ <u>2186015</u>

Fill in this information to identify the case:			•
Debtor name ICHARTS, INC.			
United States Bankruptcy Court for the: Northern	District of California		
Case number (If known):	(State)		Charle if this is an
Case number (ii known).		_	Check if this is an amended filing
Official Form 206A/B			
Schedule A/B: Assets	— Real and Pe	rsonal Propert	<b>ty</b> 12/15
Disclose all property, real and personal, which the all property in which the debtor holds rights and property in which the debtor holds rights and property is such as fully depreciated assets of leases. Also list them on Schedule G: Executory (	powers exercisable for the debtor r assets that were not capitalized	's own benefit. Also include asse . In Schedule A/B, list any execut	ts and properties which have
Be as complete and accurate as possible. If more the debtor's name and case number (if known). A additional sheet is attached, include the amounts	lso identify the form and line num	ber to which the additional infor	
For Part 1 through Part 11, list each asset under the chedule or depreciation schedule, that gives the debtor's interest, do not deduct the value of secur	details for each asset in a particul	lar category. List each asset only	once. In valuing the
Part 1: Cash and cash equivalents			
. Does the debtor have any cash or cash equivale	ents?		
No. Go to Part 2.			
Yes. Fill in the information below.			
All cash or cash equivalents owned or control	lled by the debtor		Current value of debtor's interest
2. Cash on hand			\$0
Checking, savings, money market, or financial	brokerage accounts (Identify all)		
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. Square One Bank 3.2	checking	9 0 5 3	\$0 \$
			Ψ
Other cash equivalents (Identify all) 4.1.			\$0
4.2			\$0
	- Timber		<u> </u>
<ul> <li>Total of Part 1         Add lines 2 through 4 (including amounts on any a     </li> </ul>	dditional choots). Capy the total to li	no 90	\$0
Add lines 2 through 4 (including amounts on any a	uditional sileets). Copy the total to it	ne ou.	
Part 2: Deposits and prepayments			
Does the debtor have any deposits or prepayme	ents?		
No. Go to Part 3.			
Yes. Fill in the information below.			Cumant value of
•			Current value of debtor's interest
Deposits, including security deposits and utility	deposits		
Description, including name of holder of deposit	and die and date		
7.1. Security deposit with Square 1 Bank against		0.0	\$15000
7.2		*	\$

Del	btor	ICHARTS, IN	C.		Case	number (if known)	
	Description, 8.1.	including name of	holder of prepayment	tory contracts, leases, insu	ırance, taxes, a		\$ \$
9. 1	Total of Pa	rt 2.	y the total to line 81.		,		\$15000
Par	t 3: Ac	counts receiv	/able				
10.	No. G	debtor have and to Part 4.	y accounts receivable	?			Current value of debtor's interest
11.	Accounts	receivable					•
		ys old or less: 90 days old:	32,200 face amount 17,600	= 32,000 doubtful or uncolled = 17,600	=	· <del>)</del>	\$0 \$0
12.	Total of F		face amount a + 11b = line 12. Copy tl	doubtful or uncolled	cuble accounts		\$0
Par	t 4: Inv	estments					· · · · · · · · · · · · · · · · · · ·
13.	No. G	debtor own any o to Part 5. Fill in the informa				Valuation method used for current value	Current value of debtor's interest
1	Name of fun 14.1	d or stock:		luded in Part 1			\$ \$
15.	Non-publ	icly traded stoc any interest in	ck and interests in inco an LLC, partnership, c	orporated and unincorpora or joint venture	ited businesses	<b>;</b> ,	
	Name of ent 15.1 15.2	-			% of ownership:%		\$ \$
ı	instrume Describe:	nts not included	d in Part 1	er negotiable and non-neg			\$
	16.2		·				\$
17.	Total of P	art 4					

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Add lines 14 through 16. Copy the total to line 83.

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ICHARTS, INC.

Case number (if known)

	Does the debtor own any inventory (exclu	iding agriculture asset	s)?	•	
	☑ No. Go to Part 6.		-,-		
	☐ Yes. Fill in the information below.				
	General description	Date of the last	Net book value of	Valuation method used	Current value of
		physical inventory	debtor's interest (Where available)	for current value	debtor's interest
19.	Raw materials				
		MM / DD / YYYY	\$		\$0
20.	Work in progress				
		MM / DD / YYYY	\$		\$0
21.	Finished goods, including goods held for				
			\$		\$0_
00	Otherinantanianantani	MM / DD / YYYY	Ψ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
22.	Other inventory or supplies				<b>s</b> 0
		MM / DD / YYYY	\$		Ψ
23.	Total of Part 5				\$ 0
	Add lines 19 through 22. Copy the total to lin	e 84.		÷	Ψ
25.	<ul><li>No</li><li>Yes</li><li>Has any of the property listed in Part 5 be</li><li>No</li></ul>	en purchased within 2	0 days before the banl	kruptcy was filed?	
Paı	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test 6: Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description	een appraised by a pro	ed motor vehicles a ssets (other than titled	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
<b>P</b> ai 27.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.	een appraised by a pro	ed motor vehicles a	and land) motor vehicles and land)?	
<b>P</b> ai 27.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description	een appraised by a pro	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
<b>Pai</b> 27.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description	sets (other than titl	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
<b>Par</b> 27.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description  Crops—either planted or harvested  Farm animals Examples: Livestock, poultry	sets (other than title g and fishing-related as	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)  \$	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
<b>Par</b> 27.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Tes: Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description  Crops—either planted or harvested	sets (other than title g and fishing-related as	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)  \$	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
<b>Par</b> 27.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description  Crops—either planted or harvested  Farm animals Examples: Livestock, poultry	sets (other than title g and fishing-related as	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)  \$	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
27. 28. 29.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description  Crops—either planted or harvested  Farm animals Examples: Livestock, poultry	sets (other than titled and fishing-related as	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)  \$	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
27. 28. 29.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description  Crops—either planted or harvested  Farm animals Examples: Livestock, poultry  Farm machinery and equipment (Other the	sets (other than titled and fishing-related as	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)  \$	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's
28. 29. 30.	Yes. Book value  Has any of the property listed in Part 5 be No Yes  Test Farming and fishing-related as  Does the debtor own or lease any farming No. Go to Part 7.  Yes. Fill in the information below.  General description  Crops—either planted or harvested  Farm animals Examples: Livestock, poultry  Farm machinery and equipment (Other the	sets (other than titled and fishing-related as farm-raised fish an titled motor vehicles)	ed motor vehicles a ssets (other than titled  Net book value of debtor's interest (Where available)  \$	and land) motor vehicles and land)?  Valuation method used	Current value of debtor's interest  \$ \$ \$

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		ICHA PEG PAG					
De	btor	ICHARTS, INC.		Case	number (if known)		
33	Total of P	art 6					
00.		28 through 32. Copy the t	total to line 85.			\$	0
34		otor a member of an agri					
٠	□ No	nor a mombor or an agr	ioditarar cooperative:				
		s any of the debtor's prop	erty stored at the cooper	rative?	•		
	□ N		orty otoroa at are ocopor	uu			
	= "	'es					
35.	Has any o	of the property listed in	Part 6 been purchased	within 20 days before the bankı	uptcy was filed?		
	☐ No						
	Yes. B	look value \$	Valuation method	Current value	\$		
36.	ls a depre	ciation schedule availa	ble for any of the prop	erty listed in Part 6?			
	☐ No						
	Yes						
37.		of the property listed in	Part 6 been appraised	by a professional within the last	year?	•	
	□ No						
	☐ Yes						
Pai	t 7E Off	ice furniture, fixture	s, and equipment; a	nd collectibles			
38.	Does the	debtor own or lease any	y office furniture, fixtur	es, equipment, or collectibles?			
	No. Go	o to Part 8.					
	_	o to Part 8. ill in the information belov	<b>N</b> .				
	_		N.				
	_	ill in the information belov	N.	Net book value of debtor's interest	Valuation method		ue of debtor's
	Yes. F	ill in the information belov	N.	debtor's interest	Valuation method used for current value	Current val	ue of debtor's
	Yes. F	ill in the information below	N.				ue of debtor's
	Yes. F	ill in the information below	W.	debtor's interest			ue of debtor's
39.	Yes. F	ill in the information below	w.	debtor's interest			ue of debtor's
39.	Yes. F	ill in the information below	W.	debtor's interest			ue of debtor's
39.	Yes. F	ill in the information below	N.	debtor's interest			ue of debtor's
39. 40.	Yes. F General de Office furi	ill in the information below escription niture cures	omputer equipment an	debtor's interest (Where available)  \$ \$			ue of debtor's
39. 40.	Yes. F General de Office furi	ill in the information below escription niture ures uipment, including all co	omputer equipment an	debtor's interest (Where available)  \$ \$ d	used for current value	\$\$	
39. 40. 41.	Yes. F General de Office furi Office fixt Office equ communi 10 laptop	ill in the information below escription niture cures Lipment, including all cocation systems equipment computers	omputer equipment and ent and software	debtor's interest (Where available)  \$ \$  d  \$ \$_not available			ue of debtor's
39. 40. 41.	Yes. F General de Office furt Office equ communic 10 laptop Collectible artwork; be	escription  niture  sures  suppment, including all cocation systems equipment, computers  es Examples: Antiques a poks, pictures, or other are	omputer equipment and ent and software nd figurines; paintings, p	debtor's interest (Where available)  \$s  d  \$s not available  prints, or other stal; stamp, coin,	used for current value	\$\$	
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li></ul>	Yes. F General de Office furt Office fixt Office equ communic 10 laptop Collectible artwork; be or basebal	escription  niture  ures  uipment, including all cocation systems equipment, computers  es Examples: Antiques all cocks, pictures, or other are ill card collections; other computers	omputer equipment and ent and software nd figurines; paintings, p rt objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$  d  \$ not available  wrints, or other stal; stamp, coin, or collectibles	used for current value	\$\$	
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li></ul>	Yes. F General de Office furt Office fixt Office equ communic 10 laptop Collectible artwork; bo or basebal 42.1	escription  niture  ures  uipment, including all cocation systems equipment, computers  es Examples: Antiques a poks, pictures, or other or all card collections; other or	omputer equipment and ent and software nd figurines; paintings, p nt objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$ \$  d  \$ not available  wrints, or other stal; stamp, coin, or collectibles \$	liquidation	\$\$	
39. 40. 41.	Office fixt  Office equence communication (10 laptop)  Collectible artwork; but or baseball (42.1	escription  niture  ures  uipment, including all cocation systems equipment computers  es Examples: Antiques all cocks, pictures, or other are all card collections; other computers	omputer equipment and ent and software nd figurines; paintings, p t objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stat; stamp, coin, or collectibles  \$s  \$s  \$s	used for current value	\$\$	
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li></ul>	Office fixt  Office equencement  Office equencement  Office equencement  Olaptop  Collectible  artwork; be or basebal  42.1  42.2  42.3	escription  niture  ures  uipment, including all cocation systems equipment, computers  es Examples: Antiques all cocks, pictures, or other are all card collections; other computers	omputer equipment and ent and software nd figurines; paintings, p t objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stat; stamp, coin, or collectibles  \$s  \$s  \$s	liquidation	\$\$	
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li></ul>	Yes. F General de Office furt Office fixt Office equence on the communication of the communic	escription  niture  ures  uipment, including all cocation systems equipment, computers  es Examples: Antiques a coks, pictures, or other ar all card collections; other computers	omputer equipment and ent and software nd figurines; paintings, p rt objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stat; stamp, coin, or collectibles  \$s  \$s  \$s	liquidation	\$\$	0
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li><li>43.</li></ul>	Office furth Office fixt  Office equicommunication (10 laptop)  Collectible artwork; but or baseball (42.1	escription  niture  ures  uipment, including all cocation systems equipment computers  es Examples: Antiques all cocks, pictures, or other are all card collections; other collections;	omputer equipment and ent and software nd figurines; paintings, p it objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stal; stamp, coin, or collectibles  \$s  \$s  \$s	liquidation	\$\$ \$\$ \$\$	0
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li><li>43.</li></ul>	Office furth Office fixt  Office equicommunic 10 laptop  Collectible artwork; be or basebal 42.1 42.2 42.3  Total of Pa Add lines 3 Is a depre	escription  niture  ures  uipment, including all cocation systems equipment, computers  es Examples: Antiques a coks, pictures, or other ar all card collections; other computers	omputer equipment and ent and software nd figurines; paintings, p it objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stal; stamp, coin, or collectibles  \$s  \$s  \$s	liquidation	\$\$ \$\$ \$\$	0
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li><li>43.</li></ul>	Office fixt  Office equencement 10 laptop  Collectible artwork; be or basebal 42.1 42.2 42.3  Total of Pa Add lines 3 is a depre	escription  niture  ures  uipment, including all cocation systems equipment computers  es Examples: Antiques all cocks, pictures, or other are all card collections; other collections;	omputer equipment and ent and software nd figurines; paintings, p it objects; china and crys collections, memorabilia,	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stal; stamp, coin, or collectibles  \$s  \$s  \$s	liquidation	\$\$ \$\$ \$\$	0
<ul><li>39.</li><li>40.</li><li>41.</li><li>42.</li><li>43.</li><li>44.</li></ul>	Office furth Office fixt  Office equicommunic 10 laptop  Collectible artwork; be or basebal 42.1 42.2 42.3  Total of Pa Add lines 3 Is a depre	escription  niture  ures  uipment, including all cocation systems equipment, computers  es Examples: Antiques allocks, pictures, or other arll card collections; other computers  art 7.  39 through 42. Copy the tectation schedule availation schedule availation	omputer equipment and ent and software  Ind figurines; paintings, part objects; china and crystollections, memorabilia, etotal to line 86.  In the for any of the properties o	debtor's interest (Where available)  \$s  d  \$s  not available  prints, or other stal; stamp, coin, or collectibles  \$s  \$s  \$s	liquidation	\$\$ \$\$ \$\$	0

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Case: 18-50958 Doc# 1

**☑** No ☐ Yes

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٦.	~!	•	_	

ICHARTS, INC.	Case number (if known)
lama	Case Harriber (ir known)

	The state of the s			
46	. Does the debtor own or lease any machinery, equipment, or ve	hicles?	•	
	▼ No. Go to Part 9.			
	☐ Yes. Fill in the information below.			
	General description Include year, make, model, and identification numbers (i.e., VIN,	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	HIN, or N-number)	(Where available)		
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm	n vehicles		
	47.1	\$		\$
	47.2	\$		\$
	47.3	\$		\$
	47.4	\$		\$
48.	Watercraft, trailers, motors, and related accessories Examples: trailers, motors, floating homes, personal watercraft, and fishing ves			
	48.1	\$		\$
	48.2	\$		\$
<b>4</b> 9.	Aircraft and accessories			
	49.1	\$		\$
	49.2	\$		\$
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
		\$	<u> </u>	\$
51.	Total of Part 8.			
•	Add lines 47 through 50. Copy the total to line 87.			\$
52.	ls a depreciation schedule available for any of the property liste	ed in Part 8?		
	U No			•
	Yes			
53.	Has any of the property listed in Part 8 been appraised by a pro	fessional within the last	year?	
	Yes			

Official Form 206A/B Case: 18-50958 Do

Case number (if know	in)	

54. Does the debtor own or lease any real property?    No. Go to Part 10.	Par	tt 9: Real property					
No. Go to Part 10.	54.	Does the debtor own or lease any real proper	tv?		· · · · · · · · · · · · · · · · · · ·		
Description and location of property include street address or other description such as a final tree and extent of reference and trees or other description such as a final tree and extent of abbtor's interest (Where available).  Solution and solution of property include street address or other description such as a final tree and extent of property (for example, acreage, factor), ween buse, spariment or office building), if available.  Solution of the street of the property includes a street of property (Where available).  Solution of the street of the property includes a street of property includes a street of property includes a street of a st		_					
Description and location of property Induce street address or other description such as Assessor Paral Number (APN), and type of property or office building), if evaluable.   St. 1938 of the other space at 316 Gibson Dr. Roseville, CA   Instanction of the property   St. 2008   St. 20		Yes. Fill in the information below.					
debtor's interest Note address or other description such as Assessor Parcel Number (APN), and type of proxy (for example, acreage, factory, warehouse, apartment or office building), if evaletial property (for example, acreage, factory, warehouse, apartment or office building), if evaletial property (for example, acreage, factory, warehouse, apartment or office building), if evaletial property  55.1 9393 vg ft office space at 516 Gibson Dr. Roseville, CA  55.2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55.	Any building, other improved real estate, or la	and which the debtor	owns or in which the	debtor has an interest		
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment	of debtor's interest	debtor's interest			•
\$ 55.3		55.1 3938 sq ft office space at 516 Gibson Dr, Roseville, CA	leasehold	\$_not available	liquidation	\$	0
\$ 55.3		55.2		\$		\$	
\$				\$		\$	
\$ 55.5						\$	***********
Section   Sect						•	
\$ 0    Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.    S						•	
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.  \$ 0    S   0		33.0		Φ		<b>4</b>	
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.  57. Is a depreciation schedule available for any of the property listed in Part 9?    V	56.					<b>S</b>	0
No		Add the current value on lines 55.1 through 55.6	and entries from any a	idditional sheets. Copy	the total to line 88.		
Part 10: Intangibles and intellectual property  59. Does the debtor have any interests in intangibles or intellectual property?  No. Go to Part 11.  Yes. Fill in the information below.  General description  Net book value of debtor's interest (Where available)  60. Patents, copyrights, trademarks, and trade secrets 8 patents & computer code  61. Internet domain names and websites  www.icharts.net  \$ 0  62. Licenses, franchises, and royalties  \$ 0  \$ 0  \$ 0  \$ 0  \$ 0  \$ 0  \$ 0  \$		No Yes  Has any of the property listed in Part 9 been a			year?		
59. Does the debtor have any interests in intangibles or intellectual property?  ☐ No. Go to Part 11. ☐ Yes. Fill in the information below.  General description  Net book value of debtor's interest (Where available)  60. Patents, copyrights, trademarks, and trade secrets 8 patents & computer code  10. Internet domain names and websites  www.icharts.net  10. Secretary of the property?  Secretary of the property?  Valuation method used for current value  Current value of debtor's interest (Where available)  Secretary of the property?  Secretary of the property of the property?  Secretary of the property of the prope		☐ Yes					
No. Go to Part 11.  Yes. Fill in the information below.  General description  Net book value of debtor's interest (Where available)  60. Patents, copyrights, trademarks, and trade secrets 8 patents & computer code  61. Internet domain names and websites www.icharts.net  8	Par	t 10: Intangibles and intellectual proper	ty				
debtor's interest (Where available)  60. Patents, copyrights, trademarks, and trade secrets 8 patents & computer code  61. Internet domain names and websites www.icharts.net  62. Licenses, franchises, and royalties  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	59.	No. Go to Part 11.	bles or intellectual pr	operty?			
60. Patents, copyrights, trademarks, and trade secrets 8 patents & computer code 9 to 1 1 Internet domain names and websites www.icharts.net 9 to 9 1 Licenses, franchises, and royalties 9 to 9 1 Licenses, franchises, and royalties 9 to 9 1		General description		debtor's interest			
www.icharts.net         \$         0           62. Licenses, franchises, and royalties         \$         0	60.		crets	\$		\$	0
<u> </u>	61.		<del></del>	<b>S</b>		\$	0
<u> </u>	62.	Licenses, franchises, and royalties		\$		S	0
	63.	Customer lists, mailing lists, or other compila	tions	\$		\$	0

Add lines 60 through 65. Copy the total to line 89.

65. **Goodwill** Value includes assets listed on lines 60 through 65 combined

64. Other intangibles, or intellectual property

66. Total of Part 10.

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

not available

liquidation

page 6

50000

50000

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De	otor	ICHARTS, INC.				Case number (if known)_		
		Name		•				
67.	Do your No Yes	lists or records ir	nclude personally identifia	able information	of custome	rs (as defined in 11 U.S.	C. §§ 101(41A	) and 107) <b>?</b>
68.	Is there a	an amortization o	r other similar schedule a	vailable for any	of the prope	rty listed in Part 10?		
	<b>☑</b> No							
	☐ Yes							
69.	No Yes	of the property lis	sted in Part 10 been appra	ised by a profe	ssional withi	n the last year?		
Par		II other assets						
					· · ·		<del> </del>	
70.			other assets that have not utory contracts and unexpire					
	,	Go to Part 12.	atory contracts and unexpire	ed leases flot pre	viously report	ted on this form.		
		Fill in the information	tion below.					
								Current value of
71.	Notes re	ceivable			C.			debtor's interest
		n (include name of ob	oligor)					
			-	Total face	amount	doubtful or uncollectible am	= <del>-&gt;</del>	\$
72.	Tax refu	nds and unused n	net operating losses (NOL:					
		n (for example, federa		-,				
		*****				Tax year Tax year		\$
						Tax year		\$ \$
73.	Interests	in insurance poli	icies or annuities					
								\$
74.	Causes of has been	of action against t i filed)	third parties (whether or n	ot a lawsuit				· · · · · · · · · · · · · · · · · · ·
	Nature of	f claim						\$
		requested	•					
75		•	quidated claims or causes	of action of				
70.	every nat	ture, including co	ounterclaims of the debtor	and rights to				
	Nature of	f claim						\$
		requested	\$	<del></del>				
76.	Trusts, e	quitable or future	interests in property					
								\$
<b>7</b> 7.	Other pro	pperty of any kind ub membership	i not already listed Examp	oles: Season tick	ets,			Y
			· · · · · · · · · · · · · · · · · · ·					\$
-								\$
78.	Total of F		0 // 1 =					\$ 0
			ppy the total to line 90.					-
79.	Has any	of the property lis	sted in Part 11 been appra	ised by a profe	ssional withi	n the last year?		

Official Form 206A/B

Yes

ICHARTS, INC.	Case number (if known)	

#### Part 12:

**Summary** 

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property		rrent value real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$0	
81. Deposits and prepayments. Copy line 9, Part 2.	\$15000	
82. Accounts receivable. Copy line 12, Part 3.	\$0	
83. Investments. Copy line 17, Part 4.	\$0	
84. Inventory. Copy line 23, Part 5.	\$0	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0	
86. Office furniture, fixtures, and equipment; and collectibles.  Copy line 43, Part 7.	\$0	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$	
88. Real property. Copy line 56, Part 9.		0
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$50000	
90. All other assets. Copy line 78, Part 11.	+ \$0	
91. <b>Total.</b> Add lines 80 through 90 for each column91a.	\$65000 <b>+</b> 91b. \$	0
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92		\$65000

Official Form 206A/B Schedule A/B: Assets — Real and Personal Property page 8
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Fill in this information to identify the case:			
Debtor name ICHARTS, INC.			
	thern District of California		
	(State)		
Case number (If known):		[	Check if this is an amended filing
Official Form 206D			, and the second
Schedule D: Creditors \	Nho Have Claims Secured b	y Property	12/15
Be as complete and accurate as possible.			
<ol> <li>Do any creditors have claims secured by de</li> <li>No. Check this box and submit page 1 of the</li> <li>Yes. Fill in all of the information below.</li> </ol> Part 1: List Creditors Who Have Secured by de	is form to the court with debtor's other schedules. Debtor h	as nothing else to repor	t on this form.
	ave secured claims. If a creditor has more than one	Column A  Amount of claim  Do not deduct the value	Column B  Value of collateral that supports this
2.1 Creditor's name	Describe debted and advisor that is a discrete.	of collateral.	claim
CMF-Consulting Management & Finance AG	Describe debtor's property that is subject to a lien	445.000	9.640
	all unencumbered assets of debtor	_\$ <u>115,200</u>	\$8,649
Creditor's mailing address		_	
Plenzenauerstr. 14 81679 Munich		_	
Germany	Describe the lien		
Creditor's email address, if known	Is the creditor an insider or related party?  M No	<del>-</del>	
	Yes		
Date debt was incurred	Is anyone else liable on this claim?  ☐ No		
Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.		
	Contingent Unliquidated Disputed		
2.2 Creditor's name	Describe debtor's property that is subject to a lien		
DirectCapital Corporation	leased computers	\$\$	\$0
Creditor's mailing address 156 Commerce Way		_	
Portsmouth NH 03801	Describe the lien		
Creditor's email address, if known	Is the creditor an insider or related party?  ☑ No ☐ Yes	-	
Dete debt was in summed	Is anyone else liable on this claim?		
Date debt was incurred Last 4 digits of account	□ No		
number	Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.		
☐ No ☐ Yes. Have you already specified the relative priority?	☐ Contingent☐ Unliquidated☐ Disputed		
No. Specify each creditor, including this creditor, and its relative priority.			
Yes. The relative priority of creditors is specified on lines			
3. Total of the dollar amounts from Part 1, Colu Page, if any.	mn A, including the amounts from the Additional	\$	

ICHARTS, INC.	Case number (if known)
Name	

Creditor's name  Felix Regehr Vermoegensverwaltung GmbH  Creditor's mailing address  Kastienallee 8  82031 Gruenwald  Germany  Creditor's email address, if known  Describe the lien  Serming  Is the creditor an insider or related party?  No Yes  Possible on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form to the same property?  No Check all that apply.  Contingent Unliquidated Disputed	\$	230,400	\$ 17,29
Felix Regehr Vermoegensverwaltung GmbH  Creditor's mailing address  Kastienallee 8  82031 Gruenwald  Germany  Creditor's email address, if known  Is the creditor an insider or related party?  No  Yes  Part 4 digits of account number  Do multiple creditors have an interest in the same property?  No  No  Contingent  Unliquidated  All unencumbered assets of debtor  All unencumbered assets of debtor  Asset 4 debtors  Asset 5 debtor  Asset 6 debtor  Asset 6 debtor  Asset 6 debtor  Describe the lien  Describe the lien  Structure 1	\$	230,400	\$ 17,29
Creditor's mailing address  Kastienallee 8  82031 Gruenwald  Germany  Creditor's email address, if known  Is the creditor an insider or related party?  No Yes  Part debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Have you already specified the relative  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated	\$ m 206H).	230,400	\$ 17,29
Creditor's email address, if known   State Creditor an insider or related party?   State Creditor an insider or	\$ m 206H).	250,400	\$ 17,20
B2031 Gruenwald  Germany  Creditor's email address, if known  Is the creditor an insider or related party?  No Yes  Pate debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Have you already specified the relative  Describe the lien  Describe the lien  Is the creditor an insider or related party?  No Yes. Fill out Schedule H: Codebtors (Official Form  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated	m 206H).		
Germany  Creditor's email address, if known  Is the creditor an insider or related party?  Is anyone else liable on this claim?  Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative  Describe the iten  Is the creditor an insider or related party?  No  Yes. Fill out Schedule H: Codebtors (Official Form  As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated	m 206H).		
Creditor's email address, if known  Is the creditor an insider or related party?  No Yes  Part Adjusts of account number  Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form As of the petition filling date, the claim is: Check all that apply.  No Yes. Have you already specified the relative  Is the creditor an insider or related party?  As of the petition filling date, the claim is: Check all that apply.  Contingent Unliquidated	m 206H).		
Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No  Yes. Fill out Schedule H: Codebtors (Official Form Yes. Fill out Schedule H: Codebtors)  As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated	m 206H).		
Date debt was incurred  Last 4 digits of account number  Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form Yes. Fill out Schedule H: Codebtors)  As of the petition filing date, the claim is: Check all that apply.  No Yes. Have you already specified the relative	m 206H).		
Last 4 digits of account number  No Yes. Fill out Schedule H: Codebtors (Official Form Yes. Fill out Schedul	m 206H).		
Last 4 digits of account number  No Yes. Fill out Schedule H: Codebtors (Official Form Yes. Fill out Schedul	m 206H).		
Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated	m 206H).		
Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated			
□ No □ Yes. Have you already specified the relative □ Unliquidated □ Unliquidated			
☐ Yes. Have you already specified the relative ☐ Unliquidated			
MINUTE:			
□ No. Specify each creditor, including this			
creditor, and its relative priority.			
Specified on lines   Creditor's name Describe debtor's property that is subject to a I	lien		•
Shea Center Roseville I, LLC 3938 sq.ft. office leasehold in Roseville, CA		54,000	(
Creditor's mailing address c/o The ByrneLaw Office, APC	\$	54,000	\$ . `
24011 Ventura Blvd. Ste. 201			
Calabasas CA 91302 Describe the lien			
· · · · · · · · · · · · · · · · · · ·			
Creditor's email address, if known Is the creditor an insider or related party?			
■ No Yes			
Date debt was incurred Is anyone else liable on this claim?			
Last 4 digits of account			
number 9 1 2 7 Yes. Fill out Schedule H: Codebtors (Official Form	m 206H).		
Do multiple creditors have an interest in the As of the petition filing date, the claim is:			
same property? Check all that apply.			
□ No □ Contingent □ Unliquidated			
Yes. Have you already specified the relative priority?			
No. Specify each creditor, including this creditor, and its relative priority.			
<u> </u>			
Yes. The relative priority of creditors is specified on lines			

Official Form 206D

ICHARTS, INC.	,
Name	

Case number	(if known)	

	Continue numbering the lines sequentially from the	Column A Amount of Do not deduct of collateral.		Column B Value of that supp claim	collateral ports this
revious page.					
Creditor's name	Describe debtor's property that is subject to a lien				
Square 1 Bank	security deposit for credit card		15,000	_	15,000
Creditor's mailing address		- \$ -	13,000	\$	13,000
-					
406 Blackwell Street, Suite 240  Durham NC 27701		-			
Daniali No 27701	Describe the lien	_			
Creditor's email address, if known	Is the creditor an insider or related party?			*	
	☑ No □ Yes				
	☐ Yes				
Date debt was incurred	Is anyone else liable on this claim?				
Last 4 digits of account	No  Yes, Fill out Schedule H: Codebtors (Official Form 206H).				
number	Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.				
□ No	Contingent				
Yes. Have you already specified the relative priority?	Unliquidated Disputed				
No. Specify each creditor, including this creditor, and its relative priority.					
Yes. The relative priority of creditors is					
specified on lines   Creditor's name	Describe debtor's property that is subject to a lien				
specified on lines	Describe debtor's property that is subject to a lien  all unencumbered assets of debtor	<b>-</b> \$	90,000	\$	6,757
specified on lines   Creditor's name		<b>-</b> \$	90,000	\$	6,757
specified on lines  Creditor's name  Valerie Duncker  Creditor's mailing address			90,000	\$	6,757
Specified on lines  Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court		<b>-</b> \$	90,000	\$	6,757
Specified on lines  Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024	all unencumbered assets of debtor  Describe the lien	<b>-</b> \$	90,000	\$	6,75
specified on lines  Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024	Describe the lien  Is the creditor an insider or related party?	<b>-</b> \$	90,000	\$	6,75
Specified on lines  Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court	all unencumbered assets of debtor  Describe the lien	<b>-</b> \$	90,000	\$	6,75
Specified on lines  Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024	Describe the lien  Is the creditor an insider or related party?  No Yes  Is anyone else liable on this claim?	<b>-</b> \$	90,000	\$	6,75
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred Last 4 digits of account	Describe the lien  Is the creditor an insider or related party?  I No  Yes	<b>-</b> \$	90,000	\$	6,75
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number	Describe the lien  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).	<b>-</b> \$	90,000	\$	6,757
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the	Describe the lien  Is the creditor an insider or related party?  No Yes  Is anyone else liable on this claim?	= \$	90,000	\$	6,757
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court  Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?	Describe the lien  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.  Contingent	-	90,000	\$	6,757
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court Los Altos CA 94024  Creditor's email address, if known	Describe the lien  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.	-	90,000	\$	6,757
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court  Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative	Describe the lien  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.  Contingent Unliquidated	-	90,000	\$	6,757
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court  Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative priority?  No. Specify each creditor, including this	Describe the lien  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.  Contingent Unliquidated	-	90,000	<b>\$</b>	6,757
Creditor's name  Valerie Duncker  Creditor's mailing address 1226 Gronwall Court  Los Altos CA 94024  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No  Yes. Have you already specified the relative priority?  No. Specify each creditor, including this	Describe the lien  Is the creditor an insider or related party?  No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.  Contingent Unliquidated	-	90,000	\$	6,75

Official Form 206D

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

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Case number (if known)
Case number (it known)

Describe debtor's property that is subject to a lien	B f collateral oports this
Wetterstein Capital GmbH  Creditor's mailing address  Fuchstanzsir. 13  82031 Konigstein im Taunus  Germany  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Have you already specified the relative priority?  No. Specify each creditor, including this creditor, and its relative priority.  Yes. The relative priority of creditors is specified on lines  Creditor's mame  Describe debtor's property that is subject to a lien  Creditor's mailing address  Describe the lien  Secribe debtor's property that is subject to a lien  Creditor's email address, if known  Is the creditor an insider or related party?  No Contingent Undited Disputed  Creditor's name  Describe debtor's property that is subject to a lien  Creditor's mailing address  Describe the lien  Secribe the lien  Secribe debtor's property that is subject to a lien  Creditor's email address, if known  Is the creditor an insider or related party?  No No Secribe the lien  Secribe the lien  As of the petition filing date, the claim is:  Creditor's email address, if known  Secribe the lien  As of the petition filing date, the claim is:	
Creditor's mailing address  Fuchstanzstr. 13  82031 Konigstein im Taurius  Germany  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No. Specify each creditor, including this creditor, and its relative priority.  No. Specify each ordinor, and its relative priority.  Pes. The relative priority of creditors is specified on lines  Creditor's mailling address  Describe the lien  Describe the lien  As of the patition filling date, the claim is: Check all that apply.  Conditions a fill that apply.  Creditor's property that is subject to a lien  Creditor's mailling address  Describe the lien  Creditor's email address, if known  Describe the lien  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the last 4 digits of account number  Do multiple creditors have an interest in the  As of the petition filling date, the claim is:  As of the petition filling date, the claim is:	
Creditor's mailing address  Fuchstanzsir. 13  82031 Konigstein im Taunus  Germany  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.  Contingent Uniquiated Disputed  Creditor's name  Describe debtor's property that is subject to a lien  Creditor's mailing address  Describe the lien  Creditor's email address, if known  Describe the lien  Creditor's email address, if known  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the same property?  Date debt was incurred Last 4 digits of account number  Do multiple creditors have an interest in the Secribe the lien  As of the petition filling date, the claim is: Creditor's name  Describe the lien  S S S  As in the creditor in insider or related party?  No Yes Sill out Schedule H: Codebtors (Official Form 206H).  As of the petition filling date, the claim is:	17,297
Describe the lien	
Germany  Creditor's email address, if known    Styles   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   No   Yes   No   No   No   No   No   No   No   N	
Some continued   Some	
Date debt was incurred	
Last 4 digits of account number    No   Yes. Fill out Schedule H: Codebtors (Official Form 206H).     No   No   No   Contingent   Conti	
Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Have you already specified the relative priority.  No Specify each creditor, including this creditor's name  Creditor's name  Describe debtor's property that is subject to a lien  Creditor's mailing address  Describe the lien  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the  As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated Disputed  Disputed  Disputed  S S  Creditor's name  Describe debtor's property that is subject to a lien  S S  Creditor's mailing address  Describe the lien  Creditor's email address, if known  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is:	
As of the petition filing date, the claim is:   Check all that apply.	
Same property?  No  Yes. Have you already specified the relative priority?  No. Specify each creditor, including this creditor, and its relative priority.  Yes. The relative priority of creditors is specified on lines  Creditor's name  Describe debtor's property that is subject to a lien  Creditor's mailling address  Describe the lien  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the  Check all that apply.  Contingent  Discringent  Describe debtor's property that is subject to a lien  S  S  S  S  As of the petition filling date, the claim is:	
Yes. Have you already specified the relative priority?	
Disputed	
creditor, and its relative priority.    Yes. The relative priority of creditors is specified on lines   Describe debtor's property that is subject to a lien    Creditor's name   Describe debtor's property that is subject to a lien    Creditor's mailing address   S	
Creditor's name  Describe debtor's property that is subject to a lien  Creditor's mailing address  Describe the lien  Creditor's email address, if known  Is the creditor an insider or related party?  No Yes  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the  As of the petition filing date, the claim is:	
Creditor's mailing address  Describe the lien  Creditor's email address, if known   Is the creditor an insider or related party?   No	***************************************
Describe the lien  Creditor's email address, if known  Is the creditor an insider or related party?  No Yes  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the  Describe the lien  Is the creditor an insider or related party?  No Yes  Sanyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Creditor's email address, if known  Is the creditor an insider or related party?  No Yes  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the  Is the creditor an insider or related party?  No Yes  Sanyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is:	
Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Date debt was incurred  Last 4 digits of account number  Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is:	
Last 4 digits of account number  No Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is:	
be manapic ordators have an interest in the	
same property? Check all that apply.	
same property? Check all that apply.  No Contingent	
Yes. Have you already specified the relative priority?  Unliquidated Disputed	
No. Specify each creditor, including this creditor, and its relative priority.	
Yes. The relative priority of creditors is specified on lines	

Official Form 206D

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

Fill in this information to identify the case:					
Debtor ICHARTS, INC.					
United States Bankruptcy Court for the:	Northern	District of California			
Case number(If known)	100 a.s. 100	(State) 			

Check if this is an amended filing

## Official Form 206E/F

## Schedule E/F: Creditors Who Have Unsecured Claims

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Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

	Do any creditors have priority unsecured claims'  ☑ No. Go to Part 2.  ☑ Yes. Go to line 2.	? (See 11 U.S.C. § 507).		
	List in alphabetical order all creditors who have userical order all creditors with priority unsecured claims, fill out and		rity in whole or in part.	f the debtor has more than
			Total claim	Priority amount
1	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$	\$
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset? ☐ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	u res		
2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	\$
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset? ☐ No		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	☐ Yes		
3	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.  Contingent	\$	\$
		Unliquidated Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset? ☐ No ☐ Yes		

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims Page 20 of Case: 18-50958 Doc# 1 Filed: 04/30/18 Entered: 04/30/18 12:20:19 Page 20 of

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Case number (if known)
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Part 2:	List All Creditors with NONPRIORITY Unsecured	Claims

3.	List in alphabetical order all of the creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.			
			Amount of cl	aim
3.1	Nonpriority creditor's name and mailing address A Medium Corporation	As of the petition filing date, the claim is:	\$	1,520
	760 Market Street, 9th Floor	☐ Contingent☐ Unliquidated☐ Disputed☐		
	San Francisco CA 94102	Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	No Yes		
3.2	Nonpriority creditor's name and mailing address Abacus Direct	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	1,590
	Abacus House Jubilee Mills	Unliquidated Disputed		
	Copgrove HG3 3TB	Basis for the claim: Nonspecific		
	United Kngdom  Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	▼ No □ Yes		
		Tes	***************************************	
3.3	Nonpriority creditor's name and mailing address Accuserv	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	3,318 .
	3865 Produce Road, Suite 208	Unliquidated Disputed		
	Louisville KY 40218	Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?	_	
	Last 4 digits of account number	☑ No ☐ Yes		
3.4	Nonpriority creditor's name and mailing address Act-On Software, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$	3,000
		Contingent Unliquidated		
	Pasadena CA 91185	Disputed		
	rasauella CA 91103	Basis for the claim: Nonspecific	_	
	Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	No ☐ Yes		
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		
	Actavo	Check all that apply.	\$	5,896
	Wesland House Willow Road	Contingent Unliquidated		
	Dublin 12	Disputed Nonspecific		
	Ireland	Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?  No		
	Last 4 digits of account number	☐ Yes		
3.6	Nonpriority creditor's name and mailing address Actegy Health	As of the petition filing date, the claim is:  Check all that apply.	\$	7,259
	Reflex, Cain Road	Contingent Unliquidated		
	Bracknell RG12 1HL	Disputed		
	United Kingdom	Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	Yes		

CHARTS,	INC.		

Case number (if known)	
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	opy this page only if more space is needed. Continue nu evious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.7	Nonpriority creditor's name and mailing address Akustica, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$0
	2555 Smallman Street, Suite 200 Pittsburgh PA 15222	Unliquidated Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	· —
	Date or dates debt was incurred  Last 4 digits of account number	ls the claim subject to offset?  ☑ No ☐ Yes	
3.8	Nonpriority creditor's name and mailing address  All-Safe Pool Fences & Covers	As of the petition filing date, the claim is: Check all that apply.	\$1,550
	648 N. Eckhoff Street Orange CA 92868	Contingent Unliquidated Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ✓ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 8,853
	Amazon Web Services Inc. PO Box 84023 Seattle WA 98124	Check all that apply.  Contingent Unliquidated Disputed	Santoniano mana a mana
		Basis for the claim: Nonspecific	<del>_</del> .
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☐ Yes	
3.10	Nonpriority creditor's name and mailing address.  Amplify Snack Brands	As of the petition filing date, the claim is:	s0
	500 W. 5th Street, Suite 1350 Austin TX 78701	Contingent Unliquidated Disputed	
		Basis for the claim: Nonspecific	<del></del>
	Date or dates debt was incurred  Last 4 digits of account number	ls the claim subject to offset?  ✓ No  ☐ Yes	·
3.11	Nonpriority creditor's name and mailing address Arborwell	As of the petition filing date, the claim is: Check all that apply.	\$6,913
	2337 American Avenue Hayward CA 94545	Contingent Unliquidated Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ Mo  ✓ Yes	

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims page 3 of 36 Case: 18-50958 Doc# 1 Filed: 04/30/18 Entered: 04/30/18 12:20:19 Page 22 of

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Case number (if known)	
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3.12 No		The property of the control of the c	
An	onpriority creditor's name and mailing address rch Painting, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$0
Or	ne Presidential Way, Suite 109	Unliquidated	
<u>w</u>	oburn MA 01801	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	<u> </u>
Da	te or dates debt was incurred	Is the claim subject to offset? ────────────────────────────────────	
Las	st 4 digits of account number	Yes	
3.13 No	onpriority creditor's name and mailing address	As of the petition filing date, the claim is:	0
Au	ugentius	Check all that apply.	\$
Tw	vo London Bridge	── ☐ Contingent ☐ Unliquidated	
<u>Lo</u>	ondon SE1 9RA	☐ Disputed	
<u>U</u> r	nited Kingdom	- Paris facility in Nonengoific	
		Basis for the claim: Nonspecific	<del>_</del>
Da	te or dates debt was incurred	Is the claim subject to offset?	
Las	st 4 digits of account number	─ ☑ No □ Yes	
3.14 <b>No</b>	onpriority creditor's name and mailing address	As of the petition filing date, the claim is:	£ 12,559
Ах	xioma	Check all that apply.	\$
17	7 State Street, Suite 2700	── ☐ Contingent ☐ Unliquidated	
<u>Ne</u>	ew York NY 10004	Disputed	
_		Basis for the claim: Nonspecific	
Da	ate or dates debt was incurred	Is the claim subject to offset?	
	est 4 digits of account number	── ☑ No □ Yes	
ь.		☐ Yes	
	onpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 2,472
	ailey International, LLC	Check all that apply.	7
	i27 Westcott Blvd. noxville TN 37931	Unliquidated	
KII	loxville TN 37931	Disputed	
		Basis for the claim: Nonspecific	_
Da	ite or dates debt was incurred	Is the claim subject to offset?	
La	st 4 digits of account number	☑ No □ Yes	
		u res	
3.16 <b>No</b>	onpriority creditor's name and mailing address		
	aker Hill	As of the petition filing date, the claim is: Check all that apply.	\$0
	2900 North Meridian, Suite 200	Contingent	
	armel IN 46032	☐ Unliquidated ☐ Disputed	
		Basis for the claim: Nonspecific	_
Da	te or dates debt was incurred	Is the claim subject to offset?	
La	st 4 digits of account number	— ☑ No □ Yes	

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	py this page only if more space is needed. Continue nu vious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.17	Nonpriority creditor's name and mailing address Bay Alarm Company PO Box 7137 San Francisco CA 94120	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed  Basis for the claim: Nonspecific	\$ 573
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	_
3.18	Nonpriority creditor's name and mailing address  Beechwood Homes (NSW)  Unit 2, 25-27 Redfern Street  Wetherill Park NSW 2164  Australia	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Nonspecific	s
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?    Variable   Variable	
3.19	Nonpriority creditor's name and malling address  Best Choice Products  2010 Main St., Suite 650  Irvine CA 92614	As of the petition filing date, the claim is:  Check all that apply.  Check all that apply.  Unliquidated Disputed	\$ 25,511
***************************************	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	
3.20	Nonpriority creditor's name and mailing address  Bluetent 218 East Valley Road Carbondale CO 81623	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ <u>2,593</u>
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  V No  Yes	<u> </u>
3.21	Nonpriority creditor's name and mailing address  Brainpop.Com  71 West 23rd St., 17th Fl. New York NY 10010	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ 10,225
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims page 5 of 36 Case: 18-50958 Doc# 1 Filed: 04/30/18 Entered: 04/30/18 12:20:19 Page 24 of

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Case number (if known)_	
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Part 2:	Additional	Page

	py this page only if more space is needed. Continue nuvious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$
	Brightpoint Health  71 West 23rd St., 8th Floor	Contingent Unliquidated	
	New York NY 10010	☐ Disputed	
	New York INT 10010	Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	,
	Last 4 digits of account number	── ☑ No ☐ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Cableorganizer	Check all that apply.	\$8,581
	6250 NW 27th Way	Contingent Unliquidated	
	Ft. Lauderdale FL 33309	Disputed	
	· · · · · · · · · · · · · · · · · · ·	Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No □ Yes	
3.24	Nonpriority creditor's name and mailing address		
0.24	Cambridge Sound Management Inc.	As of the petition filing date, the claim is: Check all that apply.	\$
	404 Wyman Street	Contingent	
	Waltham MA 02451	Unliquidated Disputed	
		Basis for the claim: Nonspecific	
		Is the claim subject to offset?	_
	Date or dates debt was incurred	— ☑ <sub>No</sub>	
	Last 4 digits of account number	☐ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 7,369
	Candy.com	Check all that apply.  Contingent	\$
	70 Finnell Drive #14	Unliquidated	
	Weymouth MA 02188	Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No ☐ Yes	
3.26	Nonpriority creditor's name and mailing address		
5.20	Car-Part.com	As of the petition filing date, the claim is: Check all that apply.	\$3,580
	1980 Highland Pike	Contingent	
	Ft. Wright KY 41017	Unliquidated Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	──	
		Tes .	

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims page Case: 18-50958 Doc# 1 Filed: 04/30/18 Entered: 04/30/18 12:20:19 Page 25 of

CHARTS, INC.	

Case number (if known)_		
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1	py this page only if more space is needed. Continue nu evious page. If no additional NONPRIORITY creditors ex	그리고 그들은 양자를 열었다. 가입니다. 그 아버스에 가득하는 것이 되는 아니는 아버스에 가입니다. 그 사람이 없었다.	Amount of claim
3.27	Nonpriority creditor's name and mailing address  Carval Investors, LLC  9320 Excelsior Blvd. 7th Floor	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	\$
	Hopkins MN 55343	Disputed Liquidated and neither contingent nor disputed	
	Date or dates debt was incurred	Basis for the claim: Nonspecific  Is the claim subject to offset?	_
	Last 4 digits of account number	☑ No ☐ Yes	
3.28	Nonpriority creditor's name and mailing address  Casa McGregor	As of the petition filing date, the claim is: Check all that apply.	\$
	km 4, Carr Sur Via Panamericana Managua	Contingent Unliquidated Disputed	
	Nicaragua	Basis for the claim: Nonspecific	_
***************************************	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☐ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 3,669
**************************************	CatEye America 2825 Wilderness Place, Suite 1200 Boulder CO 80301	Check all that apply.  Contingent Unliquidated Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☐ Yes	
3.30	Nonpriority creditor's name and mailing address CDG Co., Ltd. Takarazuka Bldg. 13th Fl.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$ 5,333
	Yurakucho Chiyoda-ku 100-0006  Japan	Unliquidated Disputed	
	<u>чаран</u>	Basis for the claim: Nonspecific	<u>.</u>
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ Volume 1  ✓ Yes	
3.31	Nonpriority creditor's name and mailing address Ceridian	As of the petition filing date, the claim is:  Check all that apply.	\$12,555
	3311 E. Old Shakopee Road Minneapolis MN 55425	Contingent Unliquidated Disputed	
		Basis for the claim: Nonspecific	<del></del>
-	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ✓ Yes	

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Case number	(if known)	 

	py this page only if more space is needed. Continue nuevious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.32	Nonpriority creditor's name and mailing address Cisco WebEx, LLC 16720 Collections Center Drive Chicago IL 60693	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed	\$591
THE	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  ■ No ■ Yes	<del></del>
3.33	Nonpriority creditor's name and mailing address  City of Mountain View FAAP  PO Box 742282  Los Angeles CA 90074	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Nonspecific	\$100
NATIONAL PROPERTY OF THE PROPE	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	
3.34	Nonpriority creditor's name and mailing address  Clayton Porscha c/o Sweeney, Mason, Wilson & Bosomworth  938 University Avenue, Suite 104 C  Los Gatos CA 95032	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Nonspecific	\$
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☐ Yes	
3.35	Nonpriority creditor's name and mailing address  CoastTec Powered by CBM  9635 Loberty Road  Randallstown MD 21133	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	<b>\$</b>
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	
3.36	Nonpriority creditor's name and mailing address  Concept Amenities  81-85 Malcolm Road  Braeside VIC 3195  Australia	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	

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CHARTS,	INC.

	py this page only if more space is needed. Continue nuevious page. If no additional NONPRIORITY creditors e		Amount of claim
3.37	Nonpriority creditor's name and mailing address Consolidated Communications PO Box 619969 Roseville CA 95661	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed	\$
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	_
3.38	Nonpriority creditor's name and mailing address  Corptax  2100 East Lake Cook Road, Suite 800  Buffalo Grove IL 60089	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$365 ·
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	·
3.39	Nonpriority creditor's name and mailing address  Corr Jensen  100 Crosby Street, Suite 604  New York NY 10012	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  ✓ No  ✓ Yes	<u> </u>
3.40	Nonpriority creditor's name and mailing address  Coyne PR  5 Wood Hollow Road  Parsippany NJ 07054	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$16,433
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	
3.41	Nonpriority creditor's name and mailing address  Daniel Steuer  161 Hopper Lane Folsom CA 95630	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$O
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	_

ICHARTS, INC.	

Case number (if known)	
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		mbering the lines sequentially from the ist, do not fill out or submit this page.	Amount of claim	
3.42 Nonpriority creditor's name Datanyze, Inc. 4 West 4th Avenue, Suite 5 San Mateo CA 94402		As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed	\$	3,800
Date or dates debt was inco		Basis for the claim: Nonspecific  Is the claim subject to offset?  No Pes	<del></del>	
3.43 Nonpriority creditor's name  Derive Systems  4150 Church Street, Suite Sanford FL 32771		As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	4,903
Date or dates debt was inco		Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes		
3.44 Nonpriority creditor's name Digital Networks Australia Unit 13, 8 Campbell Street Artarmon 2064 Australia		As of the petition filing date, the claim is:  Check all that apply.  Unliquidated Disputed  Basis for the claim:  Nonspecific	\$	6,793
Date or dates debt was inco		Is the claim subject to offset?  No Yes	_	
3.45 Nonpriority creditor's name Discover with Dr. Cool 993 Siskiyou Blvd. Suite 1 Ashland OR 97520	and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	4,506
Date or dates debt was inco		Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	<u> </u>	
DocDoc.com 64 Boat Quay Singapore 49852 Singapore	and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	2,551
Date or dates debt was inci		Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	_	

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3.47	Nonpriority creditor's name and mailing address  Dreamer Media	As of the petition filing date, the claim is: Check all that apply.	\$7,487
	1810 Berkeley Street, Suite E	Contingent Unliquidated	
	Santa Monica CA 90404	☐ Disputed ☐ Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	ls the claim subject to offset? → No	
	Last 4 digits of account number	Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	ę 3,394
	Dunstans Construction Group Pty Ltd	Check all that apply.  Contingent	\$
	12 Newman Street	☐ Unliquidated	
	Wangaratta 3677	Disputed	
	Australia	Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No □ Yes	
		<b>—</b> 163	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Earp Bros. Tiles	Check all that apply.	\$
	26 Darling Street	Contingent     Unliquidated	
	Carrington 2294	Disputed	
	Australia	Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	_
		<b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	0.750
	Ednetics	Check all that apply.	\$9,758
	971 S. Clearwater Loop	Contingent Unliquidated	
	Post Falls ID 83815	Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	<del>de la contraction</del>
		— <b>ॼ</b> No	
	Last 4 digits of account number	Yes	
3.51	Nonpriority creditor's name and mailing address	_	
	Enjoy Life Foods	As of the petition filing date, the claim is: Check all that apply.	\$20,356
	8770 W. Bryn Mawr Ave., Ste. 1100	Contingent	
	Chicago IL 60631	Unliquidated Disputed	
		Basis for the claim: Nonspecific	
	Date and date data was because t	Is the claim subject to offset?	
	Date or dates debt was incurred	<b>I</b> No	
	Last 4 digits of account number	☐ Yes	

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3.52	Nonpriority creditor's name and mailing address Epsilon Economics LLC  111 S. Wacker Drive #5001	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	\$
	Chicago IL 60606	Disputed Liquidated and neither contingent nor disputed  Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	<del></del>
	Last 4 digits of account number	──	
3.53	Nonpriority creditor's name and mailing address Euroquip	As of the petition filing date, the claim is:	s0
	109 Bolt Road Newlson 7011	Contingent Unliquidated Disputed	
	New Zealand	Basis for the claim: Nonspecific	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ✓ Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 2,044
	Evan Kenji Sasaki 2367 Wyandotte Street Mountain View CA 94043	Check all that apply.  Contingent Unliquidated Disputed	\$
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☑ Yes	
3.55	Nonpriority creditor's name and mailing address  Evisions  440 Exchange St., Ste 200  Irvine CA 92602	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	2 105
	Extron Australia 10 Hampton Road Keswick SA 5035	Check all that apply.  Contingent Unliquidated Disputed	\$
	Australia	Basis for the claim: Nonspecific	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	<del></del>

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CHARTS, INC.

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	py this page only if more space is needed. Continue nu vious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.57	Nonpriority creditor's name and mailing address Fairlife 999 W. Randall Coopersville MI 49404	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed	\$0
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  ✓ No  ✓ Yes	<u> </u>
3.58	Nonpriority creditor's name and mailing address  Federal Equipment Company 8200 Bessemer Avenue Cleveland OH 44127	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ 1,679
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	
3.59	Nonpriority creditor's name and mailing address FedEx PO Box 7221 Pasadena CA 91109	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	s42
1	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  In No In Yes	
3.60	Nonpriority creditor's name and mailing address  FXR Factory Racing Inc.  35 Haliburton Bay  Winnipeg MB R3K 1E1  Canada	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Nonspecific	\$1,097
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  Volume Ves	
3.61	Nonpriority creditor's name and mailing address Galaxy Gaming 6767 Spencer Street Las Vegas NV 89119	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ <u>7,585</u>
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	<del>-</del>

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	py this page only if more space is needed. Continue nuvious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.62	Nonpriority creditor's name and mailing address Gemseal Products	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$5,806
	3700 Arco Corporate Drive, Suite 425	Unliquidated	
	Charlotte NC 28273	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$
	Generator Systems 2246 Port Centre	Contingent	
	Medina OH 44256	Unliquidated Disputed	
		Basis for the claim: Nonspecific	<u> </u>
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	ę 7,050
	Gerard Ketuma	Check all that apply.  Contingent	Φ
	210 Frances Lane Carbondale IL 62901	Unliquidated Disputed	
		Basis for the claim: Nonspecific	<del></del>
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 860
	Gibney, Anthony and Flaherty, LLP 665 Fifth Avenue	Crieck all that apply.  Contingent	
	New York NY 10022	Unliquidated Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
		<b>—</b> 165	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 5,785
	GMA Garnet Group	Check all that apply.  Contingent	1
	1800 Hughes Landing Blvd., #350 The Woodlands TX 77380	Unliquidated Disputed	·
		Basis for the claim: Nonspecific	<u> </u>
	Date or dates debt was incurred	Is the claim subject to offset?	
		—— <b>☑</b> No	

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ICHARTS, INC.	
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3.67	Nonpriority creditor's name and mailing address Google Inc.	As of the petition filing date, the claim is:	\$
	Dept. 33654	Contingent Unliquidated	
	PO Box 39000	Disputed Liquidated and neither contingent nor	
	San Francisco CA 94139	disputed	
		Basis for the claim: Nonspecific	- -
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	✓ No	
3.68	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	e 8,526
	Greenberg, Inc.	Check all that apply.	\$
	1250 53rd Street	Contingent Unliquidated	
	Emeryville CA 94608	☐ Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No □ Yes	
3.69	Nonpriority creditor's name and mailing address	**************************************	AAA HAAA AAAA AAAAA AAAAAAAAAAAAAAAAAA
	Greenhouse Software	As of the petition filing date, the claim is: Check all that apply.	\$
	110 5th Avenue, 3rd Floor	Contingent	
	New York NY 10011	Unliquidated Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ ✓ No	
	Last 4 digits of account number	Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 6,126
İ	Gurus Solutions USA, Inc.	Check all that apply.	\$
	PO Box 55008	Contingent Unliquidated	
	Boston MA 02205	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
2 74	Nonpriority creditor's name and mailing address		
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 11,381
	Hagerman & Company	Check all that apply.  Contingent	- <u> </u>
	505 Sunset Court PO Box 139	Unliquidated	
	Mt. Zion IL 62549	Disputed	
	WIL ZION IL UZUTU	Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
<u> </u>		☐ Yes	

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Case number	(if known)	
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3.72	Nonpriority creditor's name and mailing address Huish Outdoors	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$
-	1540 2200 West	Unliquidated	
	Salt Lake City UT 84116	Disputed Liquidated and neither contingent nor disputed	•
		Basis for the claim: Nonspecific	<u> </u>
	Date or dates debt was incurred	ls the claim subject to offset?	
	Last 4 digits of account number	── ☑ No □ Yes	
.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 231
	iCanvas.com	Check all that apply.	\$
	8280 Austin Avenue	Contingent Unliquidated	
	Morton Grove IL 60053	Disputed	
		Basis for the claim: Nonspecific	<u> </u>
	Date or dates debt was incurred	ls the claim subject to offset?	
	Last 4 digits of account number	✓ No Yes	
74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	A
_	In-O-Vate Dryer Products	Check all that apply.	\$1,824
	810 Saturn Street Suite 20	Contingent	
	Jupiter FL 33477	Unliquidated Disputed	
		Basis for the claim: Nonspecific	<del></del>
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	▼ No □ Yes	
75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 48,694
	Infinisource	Check all that apply.	\$
	15 East Washington Street	Contingent Unliquidated	
	Coldwater Michigan 49036	Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	─────────────────────────────────────	
		☐ Yes	
76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 8,757
	InfoWars	Check all that apply.	\$8,757
	PO Box 19549 Austin TX 78760	Contingent Unliquidated Disputed	
	· · · · · · · · · · · · · · · · · · ·	Basis for the claim: Nonspecific	·
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No No	
		Yes	

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3.77	Nonpriority creditor's name and mailing address Innovative Interfaces Inc.	As of the petition filing date, the claim is: Check all that apply.	\$52,967
	5850 Shellmound Way	——— ☐ Contingent ☐ Unliquidated	
	Emeryville CA 94608	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	✓ No ☐ Yes	
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 1,974
	Interstate Group LLC	Check all that apply.  ———— Contingent	\$
	3800 Airport Road Nampa ID 83687	Unliquidated Disputed	
		Basis for the claim: Nonspecific	<del></del>
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	0
	Intuit, Inc.	Check all that apply. ———	\$
	2700 Marine Way	Unliquidated	
	Mountain View CA 94043	<del></del>	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	<b>o</b> 0
I	ITS Technologies & Logistics	Check all that apply  Contingent	<b>4</b>
	8205 S. Cass Avenue, Suite 115	Unliquidated	
	Darien IL 60561	Disputed	
		Basis for the claim: Nonspecific	,
	Date or dates debt was incurred	ls the claim subject to offset? ▼ No	
	Last 4 digits of account number	Yes	
3.81	Nonpriority creditor's name and mailing address	As of the notition filing data the eleistics	
	J.S. Held, LLC	As of the petition filing date, the claim is: Check all that apply.	\$13,369
	50 Jerico Quadrangle, Suite 117	Contingent Unliquidated	
	Jericho NY 11753	Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	ls the claim subject to offset?	
	Last 4 digits of account number	─────────────────────────────────────	

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ICHARTS, INC.	
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3.82	Nonpriority creditor's name and mailing address Jackie Antig  2345 Bush Street #3 San Francisco CA 94115	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed  Basis for the claim: Nonspecific	\$
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	
3.83	Nonpriority creditor's name and mailing address  Jacobi Carbons AG  Rheinweg 5 8200 Schaffhausen  Switzerland  Date or dates debt was incurred  Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	s143
3.84	Nonpriority creditor's name and mailing address  Jerrehian Capital  23709 Ravensbury Avenue  Los Altos Hills CA 94024	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  Volume No  Yes	
3.85	Nonpriority creditor's name and mailing address  JV Lewis Enterprises, Inc.  PO Box 612587  San Jose CA 95161	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	
3.86	Nonpriority creditor's name and mailing address Kateeva 7015 Gateway Boulevard Newark CA 94560	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ <u>11,618</u>
	Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	· 

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# Additional Page

	by this page only if more space is needed. Continue nuvious page. If no additional NONPRIORITY creditors ex	<ol> <li>************************************</li></ol>	Amount of claim
3.87	Nonpriority creditor's name and mailing address Lefroy Books	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$5,815
	1828 Troutman Street	Unliquidated	
	Ridgewood NY 11385	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	─────────────────────────────────────	
3.88	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	e 355
	Liners Direct	Check all that apply.	\$
	401 S. Gary Avenue, Suite A	Contingent Unliquidated	
	Roselle IL 60172	□ Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?  No	
	Last 4 digits of account number	Yes	
3.89	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 21,262
	Linkedin Corp.	Check all that apply.	\$
	62228 Collections Center Drive	Contingent Unliquidated	
	Chicago IL 60693	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 4,685
	MatTEK	Check all that apply.  Contingent	<b>4</b>
	11 Pullman PL Emu Plains 2750	Unliquidated	
		Disputed	
	Australia	Basis for the claim: Nonspecific	<del></del>
	Date or dates debt was incurred	ls the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
3.91	Nonpriority creditor's name and mailing address		
	McKissock	As of the petition filing date, the claim is: Check all that apply.	\$0
	218 Liberty Street	Contingent	
	Warren PA 16365	☐ Unliquidated ☐ Disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
		— <b>I</b> No	

ICHARTS, INC.	Case number

ebtor ICHARTS, INC.	Case number (if known)	****
nt 2: Additional Page		
opy this page only if more space is needed. Continue revious page. If no additional NONPRIORITY creditor		Amount of claim
Nonpriority creditor's name and mailing address  Media One	As of the petition filing date, the claim is: Check all that apply.	\$387
11752 Markon Drive	Contingent Unliquidated	
Garden Grove CA 92841	☐ Disputed	
Salash Glove S/C 02011	Liquidated and neither contingent nor disputed	
	Basis for the claim: Nonspecific	<u>.</u>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
Nonpriority creditor's name and mailing address		######################################
] , ,	As of the petition filing date, the claim is: Check all that apply.	\$3,840
Megha Manohar 12022 Titus Avenue	Contingent	
Saratoga CA 95070	☐ Unliquidated☐ Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was increased	Is the claim subject to offset?	<del>_</del>
Date or dates debt was incurred	<b>☑</b> No	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	3,892
Miansai	Check all that apply.  ———————————————————————————————————	Φ <u>.</u>
1800 N. Miami Avenue	☐ Unliquidated	
Miami FL 33136	Disputed	
	Basis for the claim: Nonspecific	_
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	<b>☑</b> No Yes	
Nonpriority creditor's name and mailing address		
Mind Gym (USA) Inc.	As of the petition filing date, the claim is: Check all that apply.	\$6,600
160 Kensington High Street	Contingent	
London W8 7RG	Unliquidated Disputed	
United Kingdom	•	
	Basis for the claim: Nonspecific	<del></del>
Date or dates debt was incurred	Is the claim subject to offset?  No	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address		· · · · · · · · · · · · · · · · · · ·
MyStartupCFO	As of the petition filing date, the claim is: Check all that apply.	\$0
8765 Stockard Drive, Unit 101	Contingent Unliquidated	
Frisco TX 75034	Disputed	
	Basis for the claim: Nonspecific	<del></del>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ✓ Yes	×

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ICHARTS,	INC.	

Case number	(if known)	

Co	py this page only if more space is needed. Continue m vious page. If no additional NONPRIORITY creditors e	umbering the lines sequentially from the xist, do not fill out or submit this page.	Amount of claim
3.97	Nonpriority creditor's name and mailing address Natural Resource Governance	As of the petition filing date, the claim is:	\$0
	80 Broad Street, Suite 1801	——— ☐ Contingent ☐ Unliquidated	
	New York NY 10004	Disputed	
	7.00 7.01.00 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000 7.000	Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	₩ No Yes	
.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	A COLOR DE LA COLO
	NeoNova Network Services	Check all that apply.	\$3,629
	1201 Edwards Mill Road #102	Contingent	
	Raleigh NC 27607	☐ Unliquidated☐ Disputed☐	
	· · · · · · · · · · · · · · · · · · ·	Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
		Yes	
99	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Netskope	Check all that apply.	\$1,340
	270 3rd Street	Contingent	
	Los Altos CA 94022	☐ Unliquidated☐ Disputed☐ Disputed☐ Unliquidated☐ Disputed☐ Disputed☐ Disputed☐ Disputed☐ DisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDisputeDi	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
ıoþ	Nonpriority creditor's name and mailing address		MANUTE DE LE CONTROL DE LA
_	NeuroNexus Technologies	As of the petition filing date, the claim is: Check all that apply.	\$0
	655 Fairfield Court, Suite 100	Contingent	
	Ann Arbor MI 48108	Unliquidated	
		Uisputed	
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<u>v</u> No	
	Last 4 digits of account number	☐ Yes	
Юļ	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Nido Group	Check all that apply.	\$1,522
•	100 Road 866	Contingent	
	Тоа Ваја	Unliquidated Disputed	
	Puerto Rico 00949	·	
	A STATE OF THE STA	Basis for the claim: Nonspecific	<del></del>
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No	
	Last 4 digits of account number	☐ Yes	

ICHARTS, INC.	Case number (if known)
Name	Case Huttiber (ir known)

Additional Page		
Copy this page only if more space is needed. Continue no previous page. If no additional NONPRIORITY creditors e	umbering the lines sequentially from the xist, do not fill out or submit this page.	Amount of claim
IQ: Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	755
Norbar	Check all that apply.	\$
36400 Biltmore Place	———— Ucontingent Unliquidated	
Willoughby OH 44094	☐ Disputed ☐ Liquidated and neither contingent nor	
	disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	—— <b>ॼ</b> No	
Last 4 digits of account number	☐ Yes	
0 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
Norscot Group	Check all that apply.	\$4,107
1000 West Donges Bay Road	Contingent Unliquidated	
Mequon WI 53092	Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	— <b>v</b> No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	vennumentarium annum demonstrativa antiboto en la companio de la c
Novagard Solutions	Check all that apply.	\$0
5109 Hamilton Avenue	Contingent Unliquidated	
Cleveland OH 44114	Disputed	
	Basis for the claim: Nonspecific	
Data andetes deltame tomand	Is the claim subject to offset?	_
Date or dates debt was incurred	No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	4.077
Nulo, Inc.	Check all that apply.	\$1,277
PO Box 161565	Contingent Unliquidated	
Austin TX 78716	Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	_
<del></del>	☑ No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address		
Nuseed America	As of the petition filing date, the claim is: Check all that apply.	\$24,888
11901 S. Austin Avenue	Contingent	
Alsip IL 60803	Unliquidated Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	<del></del>
	— <b>ॼ</b> No	
Last 4 digits of account number	Yes	

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ICHARTS, INC.	
Name	

.1d	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	S	37,765
	NWN Corporation	Contingent		
	271 Waverly Oaks Road #302	☐ Unliquidated☐, Disputed		
	Waltham MA 02452	Liquidated and neither contingent nor disputed		
		Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?  No		•
	Last 4 digits of account number	Yes		
10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		
	On Center Software	Check all that apply.	\$	2,455
	8708 Technology Forest Place #175	Contingent Unliquidated		
	The Woodlands TX 77381	☐ Disputed		
		Basis for the claim: Nonspecific	<u> </u>	
	Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	No ☐ Yes		
108	Nonpriority creditor's name and mailing address		***************************************	<del>etypiinninassiisiitekkikikikikinnatu</del> aa <i>taanamuu</i>
_	Oracle America, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$	15,817
	2955 Campus Drive, Suite 100	Contingent		
	San Mateo CA 94403	☐ Unliquidated ☐ Disputed		
		Basis for the claim: Nonspecific		
	Date or dates debt was incurred	ls the claim subject to offset? ✓ No		
	Last 4 digits of account number	Yes		
110	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		4.650
	Outreach Health Services	Check all that apply.	\$	4,659
	251 West Renner Parkway	Contingent Unliquidated		
	Richardson TX 75080	Disputed		
		Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	── <b>V</b> No □ Yes		
111	Nonpriority creditor's name and mailing address			
'اِت	Palnet	As of the petition filing date, the claim is:	\$	1,264
	100 N. Black Horse Pike	Check all that apply.  Contingent		
	Williamstown NJ 08094	Unliquidated Disputed		
		Basis for the claim: Nonspecific		
	Date or dates debt was incurred	Is the claim subject to offset?		
	Last 4 digits of account number	──		

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Schedule E/F: Creditors Who Have Unsecured Claims

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eb	

ICHARTS, INC.	Case number (if known)
Name	0.000 (1.0.11.001)

Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	ę 7,393
Payment Advantage	Contingent	Ψ
26 Marine Pde.	☐ Unliquidated ☐ Disputed	
Southport 4215	Liquidated and neither contingent nor	
Australia	disputed	
	Basis for the claim: Nonspecific	<u> </u>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No ☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	**************************************
Polsinelli PC	Check all that apply.	\$
PO Box 878681	Contingent Unliquidated	
Kansas City MO 64187	Disputed	
-	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	— <b>ॼ</b> No	
	☐ Yes	
Nonpriority creditor's name and mailing address	An of the political filling date the alexant	
Polygon	As of the petition filing date, the claim is: Check all that apply.	\$6,194
15 Sharpners Pond Rd. Bldg F	Contingent Unliquidated	
North Andover MA 01845	Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	─────────────────────────────────────	
	- 103	***************************************
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 2,091
POS Supply Solutions	Check all that apply.  Contingent	Φ
30 Logbridge Rd. Bldg. 200. Ste. 203	☐ Unliquidated	
Middleton MA 01949	Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	── ☑ No	
	☐ Yes	
Nonpriority creditor's name and mailing address		
Power Monitors	As of the petition filing date, the claim is: Check all that apply.	\$21
800 N. Main Street	Contingent	. ,————————————————————————————————————
Mt. Crawford VA 22841	Unliquidated Disputed	
	·	
	Basis for the claim: Nonspecific	<u> </u>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	

Schedule E/F: Creditors Who Have Unsecured Claims page 24 of 36 Doc# 1 Filed: 04/30/18 Entered: 04/30/18 12:20:19 Page 43 of Official Form 206E/F
Case: 18-50958

Debtor
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Case nun	nber (if known)	

Copy this page only if more space is needed. Continue no previous page. If no additional NONPRIORITY creditors e	umbering the lines sequentially from the xist, do not fill out or submit this page.	Amount of claim
11 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	s 1,050
Professional Cleaning Service Contractor	Contingent	
2422 Loment Place	☐ Unliquidated☐, Disputed	
San Jose CA 95124	Liquidated and neither contingent nor disputed	
	Basis for the claim: Nonspecific	<del></del>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
Nonpriority creditor's name and mailing address	As of the potition filling data the claim in	A THE OTHER CONTRACT OF THE PROPERTY OF THE PR
Promedics Nutraceutical Ltd.	As of the petition filing date, the claim is: Check all that apply.	\$3,126
Box 155 - 2498 2498 W. 41st Avenue	Contingent	
Vancouver BC V6M 2A7	☐ Unliquidated☐ Disputed	
Canada		
	Basis for the claim: Nonspecific	<u> </u>
Date or dates debt was incurred	Is the claim subject to offset?	
	<b>☑</b> No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 10,826
Psyonix	Check all that apply.	\$
401 W. A Street	Contingent Unliquidated	
San Diego CA 92101	Disputed	
	Basis for the claim: Nonspecific	_
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
Nonpriority creditor's name and malling address	As of the petition filing date, the claim is:	4.000
Pulse Secure, LLC	Check all that apply.	\$
2700 Zanker Rd. #200	Contingent Unliquidated	
San Jose CA 95134	☐ Unliquidated ☐ Disputed	
	Basis for the claim: Nonspecific	
Date or dates dobt was inquesed	Is the claim subject to offset?	_
Date or dates debt was incurred	<b>☑</b> No	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	An of the market of the second	
Purity Zinc Metals	As of the petition filing date, the claim is: Check all that apply.	\$
498 International Blvd.	Contingent	
Clarksville TN 37040	Unliquidated Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	
	— <b>ॼ</b> <sub>No</sub>	
Last 4 digits of account number	Yes	

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Schedule E/F: Creditors Who Have Unsecured Claims

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Debtor
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CHARTS, INC.	Case number (if known)
300	,

1 37 17	py this page only if more space is needed. Continue nuevious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	12,750
	Rain King Software Inc.	Check all that apply.  ———  Contingent	\$
	7700 Old Georgetown Road 5th Floor	Unliquidated	
	Bethesda MD 20814	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No □ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 3,319
	Red Sky Solutions, LLC	Check all that apply.	\$
• • • •	11925 700 East	Contingent Unliquidated	
	Draper UT 84020	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	─ ☑ No	
	Last 4 digits of account number	☐ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	45.004
	Rimon PC	Check all that apply.	\$
	One Embarcadero Center, Suite 400	Contingent Unliquidated	
	San Francisco CA 94111	Disputed	
		Basis for the claim: Nonspecific	
	Data as datas dahá usa isasusad	Is the claim subject to offset?	_
	Date or dates debt was incurred	<b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	ę 7,393
	Rimports, Inc.	Check all that apply.	\$
	201 E. Bay Blvd,	Contingent Unliquidated	
	Provo UT 84606	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
		■ Tes	
3.12	Nonpriority creditor's name and mailing address	A	
	RISI	As of the petition filing date, the claim is: Check all that apply.	\$1,728
	4 Alfred Circle	Contingent	
	Bedford MA 01730	☐ Unliquidated ☐ Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	<del></del>
		<b>I</b> No	
	Last 4 digits of account number	Yes .	

Deptor
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CHARTS, INC.	Case number (if known)

	py this page only if more space is needed. Continue nuvious page. If no additional NONPRIORITY creditors ex		Amount of claim
3.12	Nonpriority creditor's name and mailing address Rolland Safe & Lock Company	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$
	3140 Towerwood Drive	Unliquidated	
	Dallas TX 75234	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	────	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	2.415
	Sagitec Solutions LLC	Check all that apply.	\$\$
	422 County Road D East	Contingent Unliquidated	
	Saint Paul MN 55117	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No ☐ Yes	
			NAAAU PAARANAA AAAA AAAA AAAA AAAA AAAAA AAAAA AAAAA
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	60,240
	Salesforce.com	Check all that apply.  ——— Contingent	\$
	PO Box 203141	Unliquidated	
	Dallas TX 75320	Disputed	
		Basis for the claim: Nonspecific	a
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	✓ No ☐ Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	ф 98
	San Diego Sign Company (WS Display)	Check all that apply.  Contingent	Ψ
	5960 Pascal Court	Unliquidated	
	Carlsbad CA 92008	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	is the claim subject to offset?	
	Last 4 digits of account number	✓ No ☐ Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 376,373
	Sears Hometown and Outlet Stores	Check all that apply.  Contingent	Ψ 0, 0,0.0
	5500 Trillium Blvd. Ste. 501	Unliquidated	
	Hoffman Estates IL 60192	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	ls the claim subject to offset?	
	Last 4 digits of account number	── <b>uxi</b> No □ Yes	

Deptor
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ICHARTS, INC.	
Name	

Copy this page only if more space is needed. Continue nu previous page. If no additional NONPRIORITY creditors ex		Amount of claim
3.13 Nonpriority creditor's name and mailing address Secret Sushi, Inc. 38478 Birch Street Newark CA 94560	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed  Basis for the claim: Nonspecific	\$ <u>9,500</u>
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No  Yes	_
3.13 Nonpriority creditor's name and mailing address  Semi  673 S. Milpitas Blvd.  Milpitas CA 95035	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$
Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	_
3.134 Nonpriority creditor's name and mailing address  Server Central  111 W. Jackson Blvd. Ste. 1600  Chicago IL 60604	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ <u>8,353</u>
Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  If No  Yes	_
3.13t Nonpriority creditor's name and mailing address  SHP AS  Graterudveien 2  Drammen 3036  Norway	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Nonspecific	\$
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☐ Yes	
3.13 Nonpriority creditor's name and mailing address  SignsDirect  1703 S. Veterans Pkwy. Bloomington IL 61701	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$ 617
Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Yes	

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims

page 28 of 36

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CHARTS, INC.	Case number (if known)
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t 2:	Additional	Page

Copy this page only if more space is needed. Continue nu previous page. If no additional NONPRIORITY creditors ex		Amount of claim
3.13 Nonpriority creditor's name and mailing address Single O 28B Cranbrook Street Bottany NSW 2019 Australia	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed  Basis for the claim: Nonspecific	\$
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Pes	
3.13 Nonpriority creditor's name and mailing address  Stair Lock Pty Ltd. 46 Fullarton Road Nordwood SA 5067 Australia	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Nonspecific	\$1,090
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Pes	_
Statcomm. Inc.  939-C San Rafael Avenue  Mountain View CA 94043	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	<b>\$</b>
Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	<u> </u>
3.14 Nonpriority creditor's name and mailing address  STEMCO LP  300 Industrial Blvd. Longview TX 75602	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$0
Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No Pes	<u>.</u>
3.14 Nonpriority creditor's name and mailing address  STM Bags PO Box 7005 Alexandria 2015 Australia	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ 3,422
Date or dates debt was incurred  Last 4 digits of account number	Basis for the claim: Nonspecific  Is the claim subject to offset?  No  Yes	

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ICHARTS, INC.	Case number (if known)
Name	· · · · · · · · · · · · · · · · · · ·

pre	evious page. If no additional NONPRIORITY creditors e	xist, do not fill out or submit this page.	Amount of claim
3.14	Nonpriority creditor's name and mailing address Studco	As of the petition filing date, the claim is: Check all that apply.	\$
	1700 Boulter Industrial Pkwy.	Contingent Unliquidated	
	Webster NY 14580	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	<del>_</del>
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the notition filling date the claim in	
	Superior Recreational Products, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$1,096
	1050 Columbia Drive	Contingent Unliquidated	
	Carrollton GA 30117	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	2 450
	Sustainable Supply	Check all that apply.	\$
	11586 Colony Row	Contingent Unliquidated	
	Broomfield CO 80021	Disputed	4
	, censulation	Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?  ☑ No	
	Last 4 digits of account number	Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 15,376
	Sweeney, Mason, Wilson and Bosomworth	Check all that apply.  Contingent	Φ
	938 University Avenue, Suite 104 C	Unliquidated	
	Los Gatos CA 95032	Disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	✓ No. Yes	
244	Nonpriority creditor's name and mailing address		
3.14		As of the petition filing date, the claim is:	s 1,612
	System Biosciences	Check all that apply.  Contingent	·
	2438 Embarcadero Way Palo Alto CA 94303	Unliquidated Disputed	
	·	Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	✓ No ☐ Yes	

Debtor
Deptor

ICH	IAR	ΓS,	INC.	

Case number (if known)	
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	ppy this page only if more space is needed. Continue nu evious page. If no additional NONPRIORITY creditors ex		Amount	of claim
3.14	Nonpriority creditor's name and mailing address Temple Educational Support Services	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	0
	Temple University, Japan Campus 2-8-12  Minami Azabu, Minato-Ku,Tokyo, 1060047  Japan	Unliquidated Disputed Liquidated and neither contingent nor disputed		
		Basis for the claim: Nonspecific	******	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ✓ Yes		
3.14	Nonpriority creditor's name and mailing address  The A.J. Weller Corporation  PO Box 17566 Shreveport LA 71138	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	10,626
		Basis for the claim: Nonspecific	_	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ☑ No ☐ Yes		
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	<b>\$</b>	10,798
	2301 Crown Court Irving TX 75038	Contingent Unliquidated Disputed		
		Basis for the claim: Nonspecific	<del></del>	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ☐ Yes		
3.15	Nonpriority creditor's name and mailing address The Duck Store 895 E. 13th Avenue Eugene OR 97401	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	10,419
		Basis for the claim: Nonspecific		
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ✓ Yes		
3.15	Nonpriority creditor's name and mailing address	As of the potition filing data the plain io.		
	The Hanover Insurance Group PO Box 580045 Charlotte NC 28258	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	939
		Basis for the claim: Nonspecific		
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	<del></del>	

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Debtor

CHARTS, INC.	
51 // U C 1 G 1 T G 1	Case number (if known)

Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	3,375
The Long and Foster Companies, Inc.	Check all that apply.  ————— Contingent	\$
14501 George Carter Way	Unliquidated	
Chantilly VA 20151	Disputed Liquidated and neither contingent nor	
	disputed	
	Basis for the claim: Nonspecific	<u> </u>
Date or dates debt was incurred	Is the claim subject to offset?	
	── ✓ No	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	иницинического извервения не верене в менер выполня в под выполня в под выполня в под в под в под в под в под в
Ticket City	Check all that apply.	\$ 4,152
5912 Balcones Drive	Contingent Unliquidated	
Austin TX 78731	Disputed	
	Basis for the claim: Nonspecific	·
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── <b>v</b> No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	e 10,776
Tigerspike	Check all that apply.	\$
600 California Street 11th Floor	Contingent Unliquidated	
San Francisco CA 94105	Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No ☐ Yes	
	u res	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 3,362
TMW Systems, Inc.	Check all that apply.  Contingent	Ψ
6085 Parkland Blvd.	Unliquidated	
Mayfield Heights OH 44124	Disputed	
	Basis for the claim: Nonspecific	<u> </u>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No ☐ Yes	
	163	
Nonpriority creditor's name and mailing address	As of the notition filling data the element	
Transport Management Solutions	As of the petition filing date, the claim is: Check all that apply.	\$0
28 Huntingwood Drive	Contingent Unliquidated	
Huntingwood 2148	Disputed	
Australia	Basis for the claim: Nonspecific	
Data and data dalit was because t	Is the claim subject to offset?	<u> </u>
Date or dates debt was incurred	<b></b> No	
Last 4 digits of account number	Yes	

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υe	DIOL

CHARTS, INC.	Case number (if known)

	1			
Part 2:	Additional Page			

previous page. If no additional NONPRIORITY creditors e	xist, do not till out or submit this page.	
15 Nonpriority creditor's name and mailing address Travelers Insurance	As of the petition filing date, the claim is: Check all that apply.	\$0
PO Box 1564	Contingent	
	Disputed	
Elmira NY 14902	Liquidated and neither contingent nor disputed	
700	Basis for the claim: Nonspecific	<del></del>
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	── ☑ No ☐ Yes	
5 Nonpriority creditor's name and mailing address	A of the metition filling also the claim in	с <mark>ечення вод</mark> на вистраторова подражения в по
⊒ UPPAbaby	As of the petition filing date, the claim is: Check all that apply.	\$3,603
60 Sharp Street	Contingent	
Hingham MA 02021	Unliquidated Disputed	·
	Basis for the claim: Nonspecific	_
Date or dates debt was incurred	Is the claim subject to offset?	
	── ☑ No	
Last 4 digits of account number	☐ Yes	
5 Nonpriority creditor's name and mailing address	As of the notition filling date the slater in	**************************************
⊔ Valerie Duncker	As of the petition filing date, the claim is: Check all that apply.	\$9,200
1226 Gronwall Court	—— ☐ Contingent	
Los Altos CA 94024	☐ Unliquidated☐ Disputed	
Pote and the diliteration	Basis for the claim: Nonspecific  Is the claim subject to offset?	_
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	
6( Nonpriority creditor's name and mailing address	As of the western single state of the state	
Vela Trtading Technologies	As of the petition filing date, the claim is: Check all that apply.	\$5,232
211 East 43rd Street, 5th Fl.	Contingent	
New York NY 10017	Unliquidated Disputed	
	Basis for the claim: Nonspecific	
Date or dates debt was incurred	Is the claim subject to offset?	_
	—— <b>☑</b> No	
Last 4 digits of account number	☐ Yes	
61 Nonpriority creditor's name and mailing address		
ViaNet Communications	As of the petition filing date, the claim is: Check all that apply.	\$1,249
PO Box 390637	Contingent	
Mountain View CA 94039	☐ Unliquidated	
	Disputed	
	Basis for the claim: Nonspecific	_
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No ☐ Yes	

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Debtor
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ICHARTS, INC.	
Name	

Case number (if known)	
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Part 2:	Additional	Pane
rart Zi	Auditional	rage

	vious page. If no additional NONPRIORITY creditors ex	kist, do not fill out or submit this page.	Amount of claim
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 0
-	Victoria McCracken	☑ Contingent	
	2356 Abbeghill Road	☐ Unliquidated ☐ Disputed	
	Lincoln CA 95648	Disputed Liquidated and neither contingent nor disputed	
		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	is the claim subject to offset?	
I	Last 4 digits of account number	── ¥ No Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	VIP Petcare	Check all that apply.	\$
-	5813 Skyland Blvd.	Contingent Unliquidated	
	Windsor CA 95492	Disputed	
-		Basis for the claim: Nonspecific	_
	Date or dates debt was incurred	Is the claim subject to offset?	
		₩ No	
	Last 4 digits of account number	☐ Yes	
3.1641	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	• 7,375
	Wenzel Spine, Inc.	Check all that apply	\$
•	1130 Rutherford, Suite 200	Contingent Unliquidated	
-	Austin TX 78753	Disputed	
-		Basis for the claim: Nonspecific	_
1	Date or dates debt was incurred	Is the claim subject to offset?	
İ	Last 4 digits of account number	── ☑ No □ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 0
	Westside Wholesale	Check all that apply.  Contingent	· · · · · · · · · · · · · · · · · · ·
	7765 National Turnpike Suite 140	Unliquidated	
-	Louisville KY 40214	Disputed	
		Basis for the claim: Nonspecific	
1	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No No	
,	Last 4 digits of account number	☐ Yes	
3.16	Nonpriority creditor's name and mailing address		
	Wilcon	As of the petition filing date, the claim is: Check all that apply.	\$0
-	695 River Oaks Pkwy.	Contingent	
	San Jose CA 95134	Unliquidated Disputed	
		Basis for the claim: Nonspecific	· · · · · · · · · · · · · · · · · · ·
1	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No Yes	

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CHARTS, INC.	Case number (if known)

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(1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 11,693
XPEL 618 W. Sunset Road	Contingent Unliquidated	
San Antonio TX 78216	Disputed	
out money in the	Liquidated and neither contingent nor disputed	
	Basis for the claim: Nonspecific	<u> </u>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Q Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	линоска па по по отнашени по по отнашени по отнашени по отнашени по отнашени отнашени отнашени отнашени отнашени
	Check all that apply.  Contingent	\$
	☐ Unliquidated	
	☐ Disputed	
	Basis for the claim:	<del></del>
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	•
	Check all that apply.  Contingent	Φ
	Unliquidated	
	Disputed	
	Basis for the claim:	_
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
Nonpriority creditor's name and mailing address		
_	As of the petition filing date, the claim is: Check all that apply.	\$
	Contingent	
	☐ Unliquidated ☐ Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	No	
	☐ Yes	
Nonpriority creditor's name and mailing address		
	As of the petition filing date, the claim is: Check all that apply.	\$
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Contingent	
	Unliquidated Disputed	
	<u> </u>	
	Basis for the claim:	<del>_</del>
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	

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ICHARTS,	INC.		
A.L.		 	

Case number (if known)\_\_\_\_\_

Part 4:

**Total Amounts of the Priority and Nonpriority Unsecured Claims** 

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$\_\_\_\_\_0

5b. Total claims from Part 2

sh + s 1,446,993

5c. **Total of Parts 1 and 2** Lines 5a + 5b = 5c. 1,446,993

Fill	in this information to identify	the case:		
Dei	otor name <u>ICHARTS, INC.</u>			N.
Uni	ted States Bankruptcy Court for the:	Northern District of Califor	mia	
	· · · · · · · · · · · · · · · · · · ·	(State) Chapter 7	_	
				☐ Check if this is an amended filing
Of	ficial Form 206G		•	
Sc	hedule G: Exec	cutory Contracts and	<b>Unexpired Leases</b>	12/15
		ossible. If more space is needed, copy and		entries consecutively.
			,	·
١.		cutory contracts or unexpired leases?  this form with the court with the debtor's other	sobodulos. There is nothing also to report on	thin form
	Yes. Fill in all of the informa Form 206A/B).	tion below even if the contracts or leases are	listed on Schedule A/B: Assets - Real and Pe	rsonal Property (Official
2.	List all contracts and unexpire	ed leases	State the name and mailing address for whom the debtor has an executory con	all other parties with tract or unexpired lease
2.1	State what the contract or lease is for and the nature of the debtor's interest	3938 sq. ft office leasehold at 516 Gibson Dr., Roseville, CA	Shea Center Roseville I, LLC	
	State the term remaining		147600 4471 1	
	List the contract number of any government contract			
2.2	State what the contract or lease is for and the nature of the debtor's interest	10 leased laptop computers	Direct Capital Corporation	
i en i energiario i i i i i	State the term remaining			
•	List the contract number of any government contract			E
2.3	State what the contract or lease is for and the nature	Service contracts with customers of debtor	See attached list of	customers
o et o et el roccosse	of the debtor's interest	COSCONCIS OF COSCOI		
	State the term remaining			
	List the contract number of any government contract			
	04-4			***************************************
2.4	State what the contract or lease is for and the nature of the debtor's interest			
	State the term remaining			
	List the contract number of any government contract		PARTIE LA CONTRACTOR DE	
2.5	State what the contract or lease is for and the nature of the debtor's interest	****		10.100
	State the term remaining	· · · · · · · · · · · · · · · · · · ·	**************************************	
	List the contract number of			

Official Form 206G
Case: 18-50958

any government contract

#### ICHARTS, INC.

# ATTACHMENT TO SCHEDULE G - LIST OF CUSTOMERS WITH EXETORY SERVICE CONTRACTS

Company Name	Address
Abacus Direct	Abacus House, Jubilee Mills, Copgrove, HG3 3TB United Kingdom
Accuserv	3865 Produce Rd, Suite 208, Louisville, 40218 United States
Actavo	Westland House, Willow Road, Dublin, 12 Ireland
Actegy Health	Reflex, Cain Road, Bracknell, RG12 1HL United Kingdom
Akustica, Inc.	2555 Smallman Street Suite 200, Pittsburgh, 15222 United States
All-Safe Pool Fences & Dry Covers	648 N Eckhoff St, Orange, CA 92868
A Medium Corporation	760 Market St Fl 9, San Francisco, 94102-2310 United States
Amplify Snack Brands	500 W. 5th St. Ste 1350, Austin, 78701 United States
Arborwell	2337 American Avenue, Hayward, 94545 United States
Arch Painting, Inc.	One Presidential Way, Suite 109, Woburn, 01801 United States
Augentius	Two London Bridge, London, SE1 9RA United Kingdom
Axioma	17 State Street, Suite 2700, New York, NY 10004 United States
Bailey International, LLC	2527 Westcott Blvd., Knoxville, 37931 United States
Baker Hill	12900 North Meridian Suite 200, Carmel, IN 46032 United States
Beechwood Homes (NSW)	Unit 2, 25-27 Redfern Street, Wetherill Park, NSW 2164, Australia
Best Choice Products	Irvine, California 92614 United States
Bluetent	218 East Valley Road, Carbondale, CO 81623
Brainpop.Com	71 West 23Rd Street 17Th Floor, New York, 10010 United States
Brightpoint Health	71 West 23rd Street 8th Floor, New York, NY 10010
Cableorganizer	6250 Nw 27Th Way, Fort Lauderdale, 33309 United States
Cambridge Sound Management Inc.	404 Wyman St, Waltham, 02451 United States
Candy.com	70 Finnell Dr #14, Weymouth, 02188 United States
Car-Part.com	1980 Highland Pike, Ft. Wright, 41017 United States
Carval Investors, Llc	9320 Excelsior Blvd. 7th floor, Hopkins, 55343 United States
Casa McGregor	km 4, Carr. Sur Vía Panamericana, Managua, Nicaragua
CatEye America	2825 Wilderness Place, Suite # 1200, Boulder, 80301 United States

Attachment 1a

CDG Co., Ltd. Takarazuka Bldg 13F,, Yurakucho Chiyoda-ku, 100-0006 Japan

Ceridian 3311 E. Old Shakopee Road, Minneapolis, 55425 United States

CoastTec, powered by CBM 9635 Liberty Rd, Randallstown, Maryland 21133 United States

**Concept Amenities** 81-85 Malcolm Road, Braeside VIC 3195, AUSTRALIA

Corptax 2100 East Lake Cook Road, Suite 800, Buffalo Grove, 60089 United States

Corr Jensen 100 Crosby St., Suite 604, New York NY 10012 Coyne PR 5 Wood Hollow Road, Parsippany, NJ 07054

**Derive Systems** 4150 Church Street Suite 1024, Sanford, 32771 United States

Digital Networks Australia Unit 13, 8 Campbell Street, Artarmon, 2064 Australia Discover with Dr. Cool 993 Siskiyou Blvd., Suite 1, Ashland, 97520 United States

DocDoc.com 64 Boat Quay, Singapore, 49852 Singapore

Dreamer Media 1810 Berkeley Street, Suite E, Santa Monica, CA 90404

**Dunstans Construction Group Pty Ltd** 12 Newman Street, Wangaratta, 3677 Australia Earp Bros Tiles 26 Darling Street, Carrington, 2294 Australia

**Ednetics** 971 S Clearwater Loop, Post Falls, 83815 United States

**Enjoy Life Foods** 8770 W. Bryn Mawr Ave Suite 1100, Chicago, 60631 United States

**Epsilon Economics LLC** 111 S Wacker Dr #5001, Chicago, IL 60606 Euroquip 109 Bolt Rd, Nelson, 7011 New Zealand

**Evisions** 440 Exchange Ste 200, Irvine, 92602 United States

Extron Australia 10 Hampton Rd, Keswick SA 5035, Australia

Fairlife 999 W Randall, Coopersville, 49404 United States

Federal Equipment Company 8200 Bessemer Ave, Cleveland, 44127 United States

**FXR Factory Racing Inc.** 35 Haliburton Bay, Winnipeg, R3K 1E1 Canada

Galaxy Gaming 6767 Spencer Street,, Las Vegas, 89119 United States

Gemseal Products 3700 Arco Corporate Dr., Suite 425, Charlotte, NC 28273

**Generator Systems** 2246 Port Centre, Medina, OH 44256

**GMA Garnet Group** 1800 Hughes Landing Blvd, 350, The Woodlands, 77380 United States

Greenberg, Inc. 1250 53rd St, Emeryville, CA 94608

Greenhouse Software 110 5th Ave 3rd Floor, New York, NY 10011 United States

Hagerman & amp; Company 505 Sunset Court Po Box 139 Mt, Zion, IL 62549 United States

Attachment 1b

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Huish Outdoors 1540 2200 W, Salt Lake City, UT 84116

iCanvas.com 8280 Austin Ave, Morton Grove, Illinois 60053 United States
Infinisource 15 East Washington St., Coldwater, 49036 United States

InfoWars PO Box 19549, Austin, 78760 United States

Innovative Interfaces Inc. 5850 Shellmound Way,, Emeryville, 94608 United States

In-O-Vate Dryer Products 810 Saturn Street, Suite 20, Jupiter, FL 33477

Interstate Group LLC 3800 Airport Rd, Nampa, ID 83687

ITS Technologies & District 8205 S Cass Avenue, Suite 115, Darien IL 60561

J.S.Held, LLC 50 Jerico Quadrangle, Suite 117, Jericho, 11753 United States

Jacobi Carbons AG Rheinweg 5, Schaffhausen, CH-8200 Switzerland

Kateeva 7015 Gateway Boulevard, Newark, 94560 United States
Lefroy Brooks 1828 Troutman Street, Ridgewood, 11385 United States
Liners Direct 401 S. Gary Ave, Suite A, Roselle, 60172 United States

MatTEK 11 Pullman PL, Emu Plains, 2750 Australia

McKissock 218 Liberty Street, Warren, PA 16365 United States

Media One 11752 Markon Dr, Garden Grove, CA 92841

Miansai 1800 N Miami Avenue, Miami, 33136 United States

Mind Gym (USA) Inc. 160 Kensington High St., London, W8 7RG, United Kingdom Natural Resource Governance 80 Broad Street, Suite 1801, New York, 10004 United States

NeoNova Network Services 1201 Edwards Mill Rd #102, Raleigh, NC 27607

Netskope - 270 3rd Street, Los Altos, 94022 United States

NeuroNexus Technologies 655 Fairfield Ct, Ste. 100, Ann Arbor, MI 48108

Nido Group 100 Rd 866, Toa Baja, Puerto Rico 00949 United States

Norbar 36400 Biltmore Place, Willoughby, Ohio 44094, USA

Norscot Group 1000 West Donges Bay Rd., Mequon, WI 53092 USA

Novagard Solutions
5109 Hamilton Ave, Cleveland, OH 44114
Nulo, Inc.
PO Box 161565, Austin, 78716 United States
Nuseed America
11901 S Austin Ave, Alsip, 60803 United States

NWN Corporation 271 Waverly Oaks Road, Waltham, 2452 United States

Attachment 1c

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On Center Software 8708 Technology Forest Pl #175, The Woodlands, 77381 United States

Outreach Health Services 251 West Renner Parkway, Richardson TX 75080

Palnet 100 N. Black Horse Pike, Williamstown, NJ 08094

Payment Advantage 26 Marine Pde, Southport, 4215 Australia

Polygon 15 Sharpners Pond Rd Building F, North Andover, MA 01845 United States

POS Supply Solutions 30 Logbridge Road, Building 200, Suite 203, Middleton, MA 01949

Power Monitors 800 N Main St Mt Crawford, VA 22841

Promedics Nutraceutical Ltd Box 155 - 2498 W 41St Ave, Vancouver, V6M 2A7 Canada

Psyonix 401 W. A St, San Diego, 92101 United States
Pulse Secure, LLC 2700 Zanker Rd #200, San Jose, CA 95134

Purity Zinc Metals 498 International Boulevard, Clarksville, TN 37040 United States

Red Sky Solutions, LLC

11925 700 E, Draper, 84020 United States

Rimports, Inc.

201 East Bay Blvd, Provo, 84606 United States

4 Alfred Circle, Bedford, 01730 United States

Rolland Safe & Drive, Dallas, TX 75234 United States

Sagitec Solutions LLC 422 County Road D East, Saint Paul, MN 55117
San Diego Sign Company (WS Display) 5960 Pascal Court,, Carlsbad, 92008 United States

Sears Hometown and Outlet Stores 5500 Trillium Blvd., Suite 501, Hoffman Estates, 60192 United States

SEMI 673 S. Milpitas Boulevard, Milpitas, 95035 United States

Server Central 111 W. Jackson Blvd. Suite 1600, Chicago, IL 60604

SHP AS Graterudveien 2, Drammen, 3036 Norway
SignsDirect 1703 S Veterans Pkwy, Bloomington, IL 61701
Single O 28B Cranbrook St, Botany NSW 2019, Australia
Stair Lock Pty Ltd 46 Fullarton Rd, Norwood, SA 5067, Australia
STEMCO LP 300 Industrial Blvd Jongview Texas 75602

STEMCO LP 300 Industrial Blvd., Longview, Texas 75602 STM Bags PO Box 7005, Alexandria, 2015 Australia

Studco 1700 Boulter Industrial Parkway, Webster, NY 14580 United States

Superior Recreational Products, Inc. 1050 Columbia Dr, Carrollton, 30117 United States

Sustainable Supply 11586 Colony Row, Broomfield, CO 80021 United States

Attachment 1d

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**System Biosciences** 

2438 Embarcadero Way, Palo Alto, 94303 United States

Temple Educational Support Services,

Temple University, Japan Campus 2-8-12 Minami Azabu, Minato-ku, Tokyo, 106-0047 Japan

The A.J. Weller Corporation

P O Box 17566,, Shreveport, 71138-0566 United States

The Decor Group

2301 Crown Ct, Irving, 75038 United States

The Duck Store

895 East 13th Avenue, Eugene, OR 97401 United States

The Long and Foster Companies, Inc.

14501 George Carter Way, Chantilly, 20151 United States

Ticket City

5912 Balcones Dr., Austin, Texas 78731 United States

Tigerspike

TMW Systems, Inc.

600 California Street, 11th Floor, San Francisco, CA 94105

Transport Management Solutions

6085 Parkland Blvd., Mayfield Heights, OH 44124 28 Huntingwood Dr, Huntingwood, 2148 Australia

UPPAbaby

60 Sharp Street,, Hingham, 02021 United States

Vela Trading Technologies

211 East 43rd Street, 5th Floor, New York, NY 10017

VIP Petcare

5813 Skylane Blvd., Windsor, 95492-9208 United States

Wenzel Spine, Inc.

1130 Rutherford, Suite 200, Austin, TX 78753 United States

Westside Wholesale

7765 National Turnpike Suite 140, Louisville, KY 40214

Wilcon

695 River Oaks Pkwy, San Jose, CA 95134

**XPEL** 

618 W. Sunset Road, San Antonio, Texas 78216

Attachmet 1e

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Fill in this information to identify the	case:		
Debtor name ICHARTS, INC.	. 188		
United States Bankruptcy Court for the:	Northern		California
Case number (If known):		,	,

☐ Check if this is an amended filing

# Official Form 206H

# **Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1 Does the debter	have any codebtors?						
		iny codebtors?  and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.					
☐ Yes		Court with the debt	n a other adhedules	. Nothing else ficeus to be re	ported on this form.		
creditors, Sched	as codebtors all of the people fules D-G. Include all guarantors h the creditor is listed. If the code	and co-obligors. In	Column 2. identify t	he creditor to whom the deht	is owed and each		
Column 1: Code	btor			Column 2: Creditor			
Name	Mailing address		20 September 2015 September 2015 September 2015 September 2015 September 2015 September 2015 September 2015 Se	Name	Check all schedules that apply:		
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Official Form 206H

Schedule H: Codebtors

page 1 of \_1\_

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Fill in this information to identify the	case:	
Debtor name ICHARTS, INC.		
United States Bankruptcy Court for the:	Northern	District of <u>California</u> (State)
Case number (If known):		, ,

☐ Check if this is an amended filing

04/16

# Official Form 207

# Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Pa	rt 1:	Income					
1.	Gross	revenue from business ne					
		dentify the beginning and en nay be a calendar year	ding dates of the debtor'	s fisca	l year, which	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
		om the beginning of the scal year to filing date:	From 01/01/2018 MM/DD/YYYY	to	Filing date	Operating a business  Other	\$450000
	Fo	or prior year:	From 01/01/2017 MM / DD / YYYY	to	12/31/2017 MM/DD/YYYY	Operating a business Other	\$1,400,000
	Fo	or the year before that:	From 01/01/2016 MM/DD/YYYY	to	12/31/2016 MM/DD/YYYY	Operating a business Other	\$914913_
	include	wsuits, and royalties. List ea	ther that revenue is tax ach source and the gros	able. /	<i>Non-business incor</i> enue for each sepa	ne may include interest, dividends, morately. Do not include revenue listed in	oney collected I line 1.
						Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
		rom the beginning of the scal year to filing date:	From MM/DD/YYYY	to	Filing date		\$
	F	or prior year:	From MM/DD/YYYY	to	MM / DD / YYYY		\$
	F	or the year before that:	From MM/DD/YYYY	to	MM / DD / YYYY		\$

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 1

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	ICHARTS, INC.		Case nu	umber (if known)
	Name			
2	List Certain Transfers Made Before F	iling for B	ankruptcy	
ert	ain payments or transfers to creditors within	an dave hote	are filing this case	
	payments or transfers—including expense reimbu	•	•	ular employee compensation, within 90
lays	before filing this case unless the aggregate valuated on 4/01/19 and every 3 years after that with	e of all prope	rty transferred to that creditor	r is less than \$6.425. (This amount may be
<b>1</b>	None			
	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1.	Can attacked line			Secured debt
	See attached list Creditor's name		\$	Unsecured loan repayments
	Street			Suppliers or vendors
	Gueet			Services
	City State ZIP Code			Other
3.2.				
	Creditor's name		\$	Secured debt
	Street			Unsecured loan repayments  Suppliers or vendors
	Street			—
				Services  Other
	City State ZIP Code			Other
\$6,42 Do no gene the d	anteed or cosigned by an insider unless the aggress. (This amount may be adjusted on 4/01/19 and tinclude any payments listed in line 3. <i>Insiders</i> ral partners of a partnership debtor and their relaebtor. 11 U.S.C. § 101(31).	d every 3 yea include office	irs after that with respect to cars, directors, and anyone in c	ases filed on or after the date of adjustment.)
۱	None			
4.1.	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	Valerie Duncker - See attached page		\$	
	Insider's name		Ψ	
	Street			
	City State ZIP Code			
	Relationship to debtor			
	spouse of debtor's CEO			
1.2.				
	Insider's name			
			\$	
			\$	
	Street		\$	
	Street		\$	
			\$	

# **Attachment to Statement of Financial Affairs**

# Part 2:

# 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor Names and Addresses	Dates	Total Amount	Reasons
CMF – Consulting Management & Finance AG Pienzenauerstr. 14 D-81679 Munich Germany	Feb 1, 2018	\$76,800	Secured debt
FELIX REGEHR VERMOEGENSVERWALTUNG GmbH Kastanienallee 8 D-82031 Gruenwald Germany	Feb 1, 2018	\$153,600	Secured debt
Wetterstein Capital GmbH Fuchstanzstr. 13 D-61462 Königstein im Taunus Germany	Feb 1, 2018	\$153,600	Secured debt
Valerie Duncker 1226 Gronwall Court Los Altos, CA 94024	Feb 1, 2018	\$60,000	Secured debt (also listed in question 4 below)

page 2a

# 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Names and Addresses	Dates	Total : Amount	Reasons
Seymour Duncker	7/31/2017	\$25,230	Reimbursement of legal fees incurred during a board dispute in July 2017 to address the failings of the board which was deadlocked at the time. A lawyer was obtained by Seymour Duncker to request the board act. After two board members stepped down, the remaining board approved the reimbursement of the legal fees. The reimbursement was paid during the normal payment cycle.
Seymour Duncker	Various dates May 2017 - Jan 2018	Aggregate amount of \$4,532.31	Various expense reimbursements submitted and paid during normal monthly payment cycles
Valerie Duncker	Feb 1, 2018	\$60,000	Secured debt - Valerie Duncker, spouse of debtor's CEO, loaned \$50,000 to debtor in connection with three other lenders in October/ November 2017, as part of a secured loan transaction through which she and the other three lenders received collateral, up to and including all assets of debtor. The total loan amount from all four lenders was \$370,000, and this loan infusion enabled the debtor to continue operations for several months in pursuit new investors and potential purchasers of the debtor. Terms of repayment included triple of the amount owed in the event debtor defaulted on the agreement. In 2/18 debtor was in default and the holders of the majority of the debt amount (excluding Valerie Duncker, who abstained from that action) demanded partial repayment of 120% of the \$370,000 principal owed in consideration for forbearing on immediately demanding the 300% amount owed at that point in time. Valerie Duncker was repaid \$60,000 as her pro-rata portion of that repayment. Subsequent to that loan repayment, Valerie Duncker made the following three additional loans to the debtor: 4/16/18 - \$2,000 4/18/18 - \$3,200 4/25/18 - \$4,000 Those additional loans have not been repaid.

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Debtor

ICHARTS, INC.

Creditor's narve  Street  City State ZIP Code  Stootfs  State  City State ZIP Code  Stootfs  List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an accour he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt None  Creditor's name and address  Description of the action creditor took  Date action was Amount taken  Street  Last 4 digits of account number: XXXX—  Last 4 digits of account number: XXXX—  Last 4 digits of account number: XXXX—  City State ZIP Code  Last 4 digits of account number: XXXX—  Count or agency's name and address  Status of case  Count or agency's name and address  Status of case  Concluded  MCV0069127  Case title  Count or agency's name and address  Pending	sold	ossessions, foreclosures, and return all property of the debtor that was obtain at a foreclosure sale, transferred by a	ned by a creditor within 1 year before			
Street  City State ZIP Code  Street  City State ZIP Code  Street  City State ZIP Code  Street  Creditor's name  Street  City State ZIP Code  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Date action was Amount taken  Size Legal Actions or Assignments  Creditor's name and address  Clay State Zip Code  Name  Case title  Case number  MCV0069127  Case number  Court or agency's name and address  On appeal  On appeal	<b>1</b>	None				
Size of City State ZIP Code    City State ZIP Code		Creditor's name and address	Description of the proper	ty	Date	Value of property
Street  Crestions name  Street  Crestions name  Street  Crestions name  Street  Crestions name and address  Description of the action creditor took  Crestions name and address  Description of the action creditor took  Crestions name and address  Description of the action creditor took  Crestions name and address  Description of the action creditor took  Crestions name  Street  Last 4 digits of account number: XXXXX—  Crestions or Assignments  Street  Last 4 digits of account number: XXXXX—  Crestions or Assignments  Street  Cony State ZiP Code  Last 4 digits of account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Account number: Accoun	5.1.		•			
City State ZIP Code  Creditor's name  Street  City State ZIP Code  Setoffs  List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a det  None  Creditor's name and address  Description of the action creditor took  Date action was taken  Street  Last 4 digits of account number: XXXX—  City State ZIP Code  Last 4 digits of account number: XXXX—  Last 4 digits of account number: XXXX—  City State ZIP Code  Case title  Case title  Case number  None  Case title  Complaint for unlawful detainer  MCV0069127  Case number  Name  Case title  Count or agency's name and address  Placer County Superior Court  Name  Concluded  On appeal  Case number  Name  Concluded  Concluded  Concluded  Concluded  Concluded  Concluded  Concluded		Creditor's name				\$
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Street  City State 2/P Code  Setoffs  List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt None  Creditor's name and address  Description of the action creditor took  Creditor's name and address  Description of the action creditor took  Date action was Amount taken  Street  Last 4 digits of account number: XXXX—	J.Z.					¢
Setoffs  List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a det None  Creditor's name and address  Description of the action creditor took  Date action was Amount taken  Street  Last 4 digits of account number: XXXX—  City State ZIP Code  133 Legal Actions or Assignments  Lagal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.  None  Case title  Nature of case  Complaint for unlawful detainer  MCV0069127  Case number  Case title  Concluded  Case title  Court or agency's name and address  Placer County Superior Court Name  Concluded  Pending On appeal Concluded  Concluded  Concluded  Concluded		Creditor's name	100 400			Ψ
Setoffs  List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debtor. None    Creditor's name and address		Street				
Setoffs  List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debtor. None    Creditor's name and address						
Last 4 digits of account number: XXXX—		City State 2	IP Code			
Last 4 digits of account number: XXXX—						
he debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a det  None  Creditor's name and address  Description of the action creditor took  Date action was taken  Street  Last 4 digits of account number: XXXX—						
Last 4 digits of account number: XXXX—		Creditor's name			<del></del>	\$
Legal Actions or Assignments  Legal Actions, administrative proceedings, court actions, executions, attachments, or governmental audits List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.  None  Case title  Nature of case  Court or agency's name and address  Status of case  Pending  Name  Concluded  MCV0069127  Case title  Case title  Court or agency's name and address  Court or agency's name and address  Pending  Concluded  Court or agency's name and address  Pending  Concluded  Court or agency's name and address  Pending  Concluded  Case title  Court or agency's name and address  Pending  On appeal  Case title  Court or agency's name and address  Pending  On appeal  Case number						
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Case number  Case title  Case number  Case title  Case number  Case title  Case number  Placer County Superior Court  Concluded  Concluded  Concluded  Pending  Concluded  Concluded  Concluded  Case number	∟ <b>eg</b> a List was	Street  City State  Legal Actions or Assignment al actions, administrative proceeding the legal actions, proceedings, investig involved in any capacity—within 1 year	ZIP Code  S  IS, court actions, executions, attacations, arbitrations, mediations, and a	hments, or government:	al audits	lebtor
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Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 3

ICHARTS, INC.	Cono num
	Case num

	ignments and receivership				
		enefit of creditors during the 120 days before filing	this case a	nd any prope	rty in the
	ds of a receiver, custodian, or other court-appointe None	ed officer within 1 year before filling this case.			
Ц					
	Custodian's name and address	Description of the property Va	lue		
	Custodian's name	\$_			
	Custodian's name	Case title Co	ourt name a	nd address	
	Street				
		Nam	ne	, , pp	
	City State ZIP Code	Case number	et		
					•
		Date of order or assignment		State	ZIP Code
		- ·		State	ZIF Code
4	Certain Gifts and Charitable Contribu	tions			
ftl	he gifts to that recipient is less than \$1,000 None	gave to a recipient within 2 years before filing	inis case u	inless the ag	gregate value
-	Recipient's name and address	Description of the gifts or contributions	Doto	s given	Value
	recipient s name and address	Description of the girts of contributions	Date	s given	value
1.	Recipient's name				\$
	Recipients name				
	Street	, (10, 24-10-20 Lb Lb Lb Lb Lb Lb Lb Lb Lb Lb Lb Lb Lb			
	City State ZIP Code				
	Recipient's relationship to debtor				
	Recipient's relationship to deptor				
	, 100AL,				
					<b>\$</b>
2.	Recipient's name				Ψ
	Street				
	City State ZIP Code				
	City State ZIP Code  Recipient's relationship to debtor				
	City State ZIP Code  Recipient's relationship to debtor				
					í
: 5	Recipient's relationship to debtor				Í
_	Recipient's relationship to debtor  Certain Losses	1 year hefore filing this case			í
.11	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within	1 year before filing this case.			í
_	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within  None				i
.11	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within	Amount of payments received for the loss	Date	e of loss	Value of propert
.11	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within None  Description of the property lost and how the loss	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation,		e of loss	
	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within None  Description of the property lost and how the loss	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, of tort liability, list the total received.	or	e of loss	
	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within None  Description of the property lost and how the loss	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation,	or	e of loss	
.11	Recipient's relationship to debtor  Certain Losses  osses from fire, theft, or other casualty within None  Description of the property lost and how the loss	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule and Inc.)	or	e of loss	Value of property lost

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 4

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ICHARTS, INC.	
	Case number (if known)
Name	Out of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o

Part 6	Certain Payments or Transfers			• •
List the	ments related to bankruptcy any payments of money or other transfers of propertions of this case to another person or entity, including bankruptcy relief, or filing a bankruptcy case	perty made by the debtor or person acting on behalf uding attorneys, that the debtor consulted about deb	of the debtor within 1 yet consolidation or restruc	ar before turing,
	None			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	James S.K. Shulman		4/18	
	Address			\$_5260
	Street			
	City State ZIP Code			
	Email or website address ike@ikeshulmanlaw.com			
	Who made the payment, if not debtor?			
44.2	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Address		<del> </del>	\$
	Street			
	City State ZIP Code Email or website address			
	Who made the payment, if not debtor?			
	-settled trusts of which the debtor is a benefic	ciary ne debtor or a person acting on behalf of the debtor	within 10 years hefore th	e filing of this case to
a se Do r	If-settled trust or similar device. not include transfers already listed on this stateme		within 10 years before to	o ming of this case to
<b>12</b>	None			
	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
				\$
	Trustee			

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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ח	A	h	ho	r

ebtor	ICHARTS, INC.	Case number (if known)		
List with	in 2 years before the filing of this case to another	e, trade, or any other means—made by the debtor or a pe person, other than property transferred in the ordinary co security. Do not include gifts or transfers previously listed	urse of business	or financial affairs.
¥	None			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.				\$
	Address			
	City State ZIP Code			
	Relationship to debtor			
	Who received transfer?			<b>S</b>
13.2.	Address			· •
	Street			
	City State ZIP Code  Relationship to debtor			
Part 7	: Previous Locations			
	vious addresses all previous addresses used by the debtor within 3	3 years before filing this case and the dates the addresse	s were used.	
	Does not apply  Address	Dates of	occupancy	
	Plug n Play Tech Center, 440 N. Wolfe Rd., Sunnyva	ale, CA 94085 From	2009	To
	516 Gibson Drive, Roseville, CA 95678	From	1/16	To
		·		

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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CHARTS, INC.	Case number (if known)	-

	th Care bankruptcies		ie we e	
	e debtor primarily engaged i	=		
	liagnosing or treating injury, providing any surgical, psyci	· ·		
,		name, drug treatii	ient, or obstetric care?	
<b>M</b> 1	No. Go to Part 9.			
U 1	es. Fill in the information b	elow.		
	Facility name and address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
5.1.				
	Facility name			
				Harris and accounts from 12
	Street		Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
				Check all that apply:
				☐ Electronically
	City State	ZIP Code		Paper
				- I apei
	Facility name and address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
.2.			· · · · · · · · · · · · · · · · · · ·	
	Facility name			
	21		Location where patient records are maintained (if different from facility	How are records kept?
	Street		<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	How are records kept?
	Street			How are records kept?  Check all that apply:
		7IP Code		·
	Street  City State	ŽIP Code		Check all that apply:
-	City State		address). If electronic, identify any service provider.	Check all that apply:
rt 9:	City State		address). If electronic, identify any service provider.	Check all that apply:
	City State  Personally Identifi	able Informatio	address). If electronic, identify any service provider.	Check all that apply:
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With pens	Personally Identifies the debtor collect and resonable to the debtor collect and resonable to the Does the debtor have a No.  No.  Yes  in 6 years before filling this ion or profit-sharing plants.  No. Go to Part 10.  Yes. Does the debtor serve	able Information tain personally in information collect a privacy policy about the collect about the collect about the collect and the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the col	address). If electronic, identify any service provider.  Continued and retained and retained.  Out that information?  The employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  Sator?  Employer identification	Check all that apply:  Electronically Paper  103(b), or other
Does  With pens	Personally Identifies the debtor collect and resonable.  Yes. State the nature of the Does the debtor have a No.  No.  Yes.  In 6 years before filling this ion or profit-sharing plants.  No. Go to Part 10.  Yes. Does the debtor serve.  No. Go to Part 10.  Yes. Fill in below:	able Information tain personally in information collect a privacy policy about the collect about the collect about the collect and the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the collect about the col	address). If electronic, identify any service provider.  Continued and retained and retained.  Out that information?  The employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  Sator?  Employer identification	Check all that apply:  Electronically Paper
With pens	Personally Identifies the debtor collect and resolve.  Yes. State the nature of the Does the debtor have a No Yes in 6 years before filling this ion or profit-sharing plans.  No. Go to Part 10.  Yes. Does the debtor serve No. Go to Part 10.  Yes. Fill in below:  Name of plan	able Information tain personally in information collect privacy policy about a privacy policy about a case, have any made available as plan administration.	address). If electronic, identify any service provider.  Continued and retained and retained.  Out that information?  The employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  Sator?  Employer identification	Check all that apply:  Electronically Paper  103(b), or other
With pens	Personally Identifies the debtor collect and resonable.  Yes. State the nature of the Does the debtor have a No.  No.  Yes.  In 6 years before filling this ion or profit-sharing plants.  No. Go to Part 10.  Yes. Does the debtor serve.  No. Go to Part 10.  Yes. Fill in below:	able Information tain personally in information collect privacy policy about a privacy policy about a case, have any made available as plan administration.	address). If electronic, identify any service provider.  Continued and retained and retained.  Out that information?  The employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  Sator?  Employer identification	Check all that apply:  Electronically Paper  103(b), or other

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ICII A DITC. INIC.	
ICHARTS, INC.	Case number (if known)
News	Cass Harrison (i. Morri)

Heritage Bank   XXXX   3 7 1   Checking   10/17   \$ 0	With	sed financial aco hin 1 year before ved, or transferred	counts filing this case d?	e, were any fina	e Deposit Boxes, and Sto	s held in the debtor's nar		efit, closed, sold,
Financial institution name and address   Last 4 digits of account mumber   Type of account   Date account was closed, sold, moved, before closing or transferred   Last 1 digits of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account   Type of account						tes of deposit; and share	s in banks, credit unions,	
Heritage Bank		None						
Same   Sirest   Money market   Brokerage   Other		Financial institu	tion name and	address		Type of account	closed, sold, moved,	before closing or
Street	18.1.	Heritage Bank				☐ Checking	10/17	s 0
Sireet	70.11	Name			~~~ <u> </u>	☐ Savings		Ψ
Brokerage   Other		Street		<del> </del>		Money market		
Sin Jose  CA  City  State  ZIP Code  Avidbank  Name  Sireet  Palo Alto CA  City State  ZIP Code  Depository institution name and address  Names of anyone with access to it  Name  Sireet  Address  List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  Ames of anyone with access to it  Description of the contents  Does debto still have  Address  List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  Mames of anyone with access to it  Description of the contents  Does debtor now has or did have within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  Mames of anyone with access to it  Description of the contents  Does det still have  None  Facility name and address  Names of anyone with access to it  Description of the contents  Does det still have  No   Yes						_		
Avidbank   Name   Savings   Saving				ZIP Code		_		
Savings   Money market   Palo Alto   Ca   City   State   ZIP Code   Other   Brokerage   Other		5.0					<del></del>	
Savings   Money market   Palo Alto   Ca   City   State   ZIP Code   Other   Brokerage   Other	18.2.	Avidbank			xxxx- 1 3 0 4	☐ Checking	3/18	_ <b>s</b> O
Pailo Alfo CA  City State ZIP Code    Brokerage     Other   Other  19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filling this for None    Depository institution name and address		Name				☐ Savings	<u> </u>	<u> </u>
19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filling this  None  Depository institution name and address Names of anyone with access to it  Description of the contents  Does deb still have    No   None		Street	<b></b>			☐ Money market		
19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filling this  None  Depository institution name and address Names of anyone with access to it  Description of the contents  Does deb still have  Name  Name  Name  Address  City State ZIP Code  List any property kept in storage units or warehouses within 1 year before filling this case. Do not include facilities that are in a part of a building in which the debtor does business.  Names of anyone with access to it  Description of the contents  Does debtor does business.  Does debtor does debtor does debtor does business.  Names of anyone with access to it  Description of the contents  Does debtor does debtor does debtor does business.		Palo Alto	CA			☐ Brokerage		
19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filling this  None  Depository institution name and address  Names of anyone with access to it  Description of the contents  Does debtotill have  Name  Address  City  State  ZIP Code  Address  List any property kept in storage units or warehouses within 1 year before filling this case. Do not include facilities that are in a part of a building in which the debtor does business.  Names of anyone with access to it  Description of the contents  Does det still have  None  Facility name and address  Names of anyone with access to it  Description of the contents  Does det still have  No Pes				ZIP Code		<del>-</del>		
Street    Street			stitution name a	and address	Names of anyone with acces	s to it Descripti	on of the contents	Does debtor still have it?
20. Off-premises storage  List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  None  Facility name and address  Names of anyone with access to it  Description of the contents  Does det still have  No   No   Yes		Namo						
Address  City State ZIP Code  20. Off-premises storage  List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  None  Facility name and address  Names of anyone with access to it  Description of the contents  Does det still have  No  Yes		name '						tes
20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.		Street						
20. Off-premises storage  List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.    V   None    Facility name and address   Names of anyone with access to it   Description of the contents   Does detected by Still have   Note				Address				
List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  None  Facility name and address  Names of anyone with access to it  Description of the contents  Does det still have  No  No  Yes		City	State	ZIP Code		·		
List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.  None  Facility name and address  Names of anyone with access to it  Description of the contents  Does det still have  No  No  Yes								
Facility name and address Names of anyone with access to it Description of the contents Still have ☐ No ☐ Yes	List whic	any property kep ch the debtor doe	t in storage ur	nits or warehou	ises within 1 year before filing	this case. Do not includ	e facilities that are in a pa	rt of a building in
Facility name and address Names of anyone with access to it Description of the contents still have	التك							Does debtor
☐ Yes		Facility name	and address		Names of anyone with acces	ss to it Descriptio	n of the contents	still have it?
								☐ Yes
Address					Addrono			
Address					Address			

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ebtor	ICHARTS, INC.		Case number (if known)	
	Name	· ·		
art 1	1: Property the Debtor Holds o	r Controls That the Debtor Does No	t Own	
List	perty held for another any property that the debtor holds or co t. Do not list leased or rented property.	ntrols that another entity owns. Include any		r, or held in
<b>Y</b>	None			
	Owner's name and address	Location of the property	Description of the property	Value
	Name		<del></del>	<u> </u>
	Street	week and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the sec		
	Street	·		<del>-</del>
	City State ZIP Co	de		
art 1	2: Details About Environmenta	l Information		
			<del></del>	
	purpose of Part 12, the following definit	• • •		
	ironmental law means any statute or go ardless of the medium affected (air, land	vernmental regulation that concerns pollution, water, or any other medium).	n, contamination, or nazardous material,	i
	means any location, facility, or property erly owned, operated, or utilized.	, including disposal sites, that the debtor no	w owns, operates, or utilizes or that the	debtor
	ardous material means anything that an similarly harmful substance.	environmental law defines as hazardous or	toxic, or describes as a pollutant, contain	minant,
	•	gs known, regardless of when they occur	red	
000.0	an notices, releases, and proceeding	e moni, jogaranoss of mion and social	,	
2. Has	the debtor been a party in any judicia	al or administrative proceeding under any	y environmental law? Include settleme	nts and orders.
<b>v</b>	No .			
<b>.</b>	Yes. Provide details below.			
	Case title	Court or agency name and address	Nature of the case	Status of case
	Case number	Name		Pending
	ouse number		_	On appeal Concluded
		Street		
		City State ZIP Code	- -	
		ony one in our		
		ee. daha daha ada ada ada ada ada ada ada a	and a second and a second as a second	
	ironmental law?	tified the debtor that the debtor may be li	able or potentially hable under or in v	iolation of all
<b>A</b>	No			
_	Yes. Provide details below.			
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
	Name	Name		
	Stroot	Chroat	-	

City

State

ZIP Code

City

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

ZIP Code

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State

Debtor
--------

	Name		Case number (if known)
as	the debtor notified any governmental	unit of any release of hazardous material	12
1			
	Site name and address	Governmental unit name and address	Environmental law, if known Date of notice
	Name	Name	
	Street	Street	- · · · · · · · · · · · · · · · · · · ·
	City State ZIP Code	City State ZIP Code	-
Ī	Details About the Debtor's B	Business or Connections to Any Bus	siness
	ide this information even if already listed	in the Schedules.	
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Describe the nature of the business	EIN:
	Name	Describe the nature of the business	•
		Describe the nature of the business	EIN: Dates business existed
	Name	Describe the nature of the business	EIN:
	Name Street	Describe the nature of the business  Describe the nature of the business	EIN:  Dates business existed  From To  Employer Identification number
	Name Street  City State ZIP Code		EIN:  Dates business existed  From To  Employer Identification number  Do not include Social Security number or ITIN.
	Name Street  City State ZIP Code		EIN:  Dates business existed  From To  Employer Identification number
	Street  City State ZIP Code  Business name and address		EIN:  Dates business existed  From To  Employer Identification number  Do not include Social Security number or ITIN.  EIN:  Dates business existed
	Name  Street  City State ZIP Code  Business name and address		EIN:  Dates business existed  From To  Employer Identification number  Do not include Social Security number or ITIN.  EIN:
	Name  Street  City State ZIP Code  Business name and address  Name  Street		EIN:  Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.  EIN:  Dates business existed
	Name  Street  City State ZIP Code  Business name and address  Name  Street		EIN:  Dates business existed  From To  Employer Identification number  Do not include Social Security number or ITIN.  EIN:  Dates business existed
	Name  Street  City State ZIP Code  Business name and address  Name  Street  City State ZIP Code  Business name and address	Describe the nature of the business	EIN:  Dates business existed  From To  Employer Identification number  Do not include Social Security number or ITIN.  EIN:  Dates business existed  From To  Employer Identification number
	Name  Street  City State ZIP Code  Business name and address  Name  Street  City State ZIP Code  Business name and address  Name	Describe the nature of the business	EIN:  Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.  EIN:  Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.
	Name  Street  City State ZIP Code  Business name and address  Name  Street  City State ZIP Code  Business name and address	Describe the nature of the business	EIN:  Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.  EIN: Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.  EIN: P
	Name  Street  City State ZIP Code  Business name and address  Name  Street  City State ZIP Code  Business name and address  Name	Describe the nature of the business	EIN:  Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.  EIN: Dates business existed  From To  Employer Identification number Do not include Social Security number or ITIN.  EIN: Dates business existed

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Debtor	ICHA
DODIO	

CHARTS, INC.	Case number (if known)
Name	

	None			
N	ame and address			Dates of service
S	andeep Shroff			From2013 To _7/16
Na	ame			& From 8/17 to present
	512 Legacy Drive #100			<del></del>
ΡI	ano	TX	75024	<u> </u>
Cit		State	ZIP Code	<del></del>
N	ame and address			Dates of service
S	soon-Chul Choi (former in-house (	CPA)		From 7/16 To 8/17
	ane ddress unknown			
	reet			<del></del>
_				<u> </u>
Cit	ty	State	ZIP Code	
	None Name and address	this case.	•	Dates of service
<b>1</b> 66b.1.	None Name and address	and dass.	·	
	None			
	None  Name and address		-	
	None  Name and address	State	ŽIP Code	
	Name and address  Name  Street		ŽIP Code	
6b.1.	Name and address  Name Street  City  Name and address		ŽIP Code	F <sub>i</sub> :Sim To To
6b.1.	Name and address  Name Street  City  Name and address		ZIP Code	Firem To
6b.1.	Name and address  Name Street  City  Name and address		ŽIP Code	Firem To
6b.1.	Name Street City Name and address  Name Street	State		Firem To
6b.1.	Name and address  Name Street  City  Name and address		ZIP Code	Firem To
6b.1. 6b.2.	Name and address  Name Street  City  Name and address  Name City  all firms or individuals who were in	State	ZIP Code	Fight To
6b.1. 6b.2.	Name and address  Name Street  City  Name and address  Name  Street  City  all firms or individuals who were in None	State	ZIP Code	From To  Dates of service  From To  ecords when this case is filed.
6b.1. 6b.2.	Name and address  Name Street  City  Name and address  Name City  all firms or individuals who were in	State	ZIP Code	Fight To
6b.1. 6b.2.	Name and address  Name Street  City  Name and address  Name  Street  City  all firms or individuals who were in None	State	ZIP Code	From To  Dates of service  From To  ecords when this case is filed.  If any books of account and records are unavailable, explain why  online subscription service - access to char
6b.1. 6b.2.	Name Street City Name and address  Name Street City Name and address  Name Street City All firms or individuals who were in None Name and address	State	ZIP Code	Fight To

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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	ARTS, INC.	Case number (if known)
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	Name	
	Street	
	City State Z	ZIP Code
	all financial institutions, creditors, and other parties, including mercantile at in 2 years before filing this case.	nd trade agencies, to whom the debtor issued a financial statement
	None	
	Name and address	
26d.1.	Debtor provided financial statements to	numerous
	prospective buyers, investors and lender	s over
	the past 2 years.	
	City State 2	ZIP Code
	Name and address	
26d.2.	Name	
	Street	
	City State	ZIP Code
	· ·	
. Inventor	ies y inventories of the debtor's property been taken within 2 years before filing	a this agos?
<b>▼</b> No		, uns case:
Yes.	Give the details about the two most recent inventories.	
Nar	ne of the person who supervised the taking of the inventory	Date of The dollar amount and basis (cost, market, or inventory other basis) of each inventory
		S
		Φ
	ne and address of the person who has possession of inventory records	
27.1. Nam	ne	
Stre	et .	
City	State ZIP Code	

=	ICHARTS, INC.	Case numbe	Case number (if known)			
N	Name of the person who superv	vised the taking of the inventory	Date of inventory	The dollar amount a other basis) of each		st, market, or
_			inventory	\$	•	
N	Name and address of the perso	п who has possession of inventory records				
N	lame	1987			,	
Si	treet					•
Ci	City	State Zi	P Code			
st the ∍ople	e debtor's officers, director e in control of the debtor at	rs, managing members, general partne the time of the filing of this case.	rs, members in contr	ol, controlling share	holders, or	other
N	lame	Address	Posit intere	tion and nature of any	% (	of interest, if a
_	eymour Duncker			holder	<del>+</del>	17.35%
M	Moore Capital		sharel	holder	@	20.39%
			sharel	holder	🛚	17.78%
So	oftware AG	<del></del>				
ithin the (	1 year before the filing of t debtor, or shareholders in	his case, did the debtor have officers, control of the debtor who no longer ho	directors, managing	members, general pa	artners, me	embers in co
thin the of	1 year before the filing of t debtor, or shareholders in	his case, did the debtor have officers, control of the debtor who no longer ho	old these positions?	members, general particles and nature of interest	Period du	ıring which
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ithin f the control No No No No No No No No No No No No No N	1 year before the filing of to debtor, or shareholders in s. Identify below.  Iame  See attached page  ents, distributions, or withd 1 year before filing this case, es, loans, credits on loans, stored its on loans, stor	Address  Address  rawals credited or given to insiders did the debtor provide an insider with valock redemptions, and options exercised?	Posi any i ue in any form, includi	ng salary, other comp	Period du position o held From From From ensation, di	uring which or interest was To To To To raws,

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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## **Attachment to Statement of Financial Affairs**

**Part 13:** 

## 29. Other former debtors and officers

Name	Address	Position, Nature of Interest	% of issued stock
John Jerrehian	Los Altos	Director	2010 to 01/18
Frederic Hanika	Los Altos	Director	2014 to 8/17
George Mimura	Hawaii	Director	2016 to 8/17
John Glynn	Palo Alto	Director	2016 to 7/17

## 30. Payments to insiders

Name, Address	Amount	Dates	Reason
Seymour Duncker	\$479.48	02/28/18	Salary
	\$6,000	01/31/18	
CEO, Director	\$3,666.66	12/31/17	·
	\$3,666.66	11/30/17	
	\$3,666.66	10/31/17	
	\$11,500	09/30/17	
	\$18,833.34	8/31/17	
	\$18,833.34	7/31/17	
	\$18,833.34	6/30/17	
	\$18,833.34	5/31/17	
John Jerrehian	\$10,000	Sep 2017	Consulting fee
	\$10,000	Aug 2017	
Director	\$10,000	Jul 2017	
	\$10,000	June 2017	
	\$10,000	May 2017	

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	ICHARTS, INC.	Case number (if known)
	Name and address of recipient	
i	Name	
	Street	<del></del>
		<u></u>
i	City State ZIP Code	
	Relationship to debtor	
hir No	n 6 years before filing this case, has the debtor been a member	of any consolidated group for tax purposes?
	o es. Identify below.	
	Name of the parent corporation	Employer Identification number of the parent
		corporation
		CINI.
No Ye	n 6 years before filing this case, has the debtor as an employer ones. Identify below.  Name of the pension fund	EIN:
No Ye	es. Identify below.	been responsible for contributing to a pension fund?
No Ye	es. Identify below.	been responsible for contributing to a pension fund?  Employer Identification number of the pension fund
No Ye	o es. Identify below. Name of the pension fund	been responsible for contributing to a pension fund?  Employer Identification number of the pension fund
Y 6	Signature and Declaration  VARNING Bankruptcy fraud is a serious crime. Making a false state onnection with a bankruptcy case can result in fines up to \$500,000 8 U.S.C. §§ 152, 1341, 1519, and 3571.	been responsible for contributing to a pension fund?  Employer Identification number of the pension fund  EIN:
Ye V	es. Identify below.  Name of the pension fund  Signature and Declaration  VARNING Bankruptcy fraud is a serious crime. Making a false state onnection with a bankruptcy case can result in fines up to \$500,000 8 U.S.C. §§ 152, 1341, 1519, and 3571.  Thave examined the information in this Statement of Financial Affairs is true and correct.	Employer Identification number of the pension fund  EIN:
V C 1 I is	es. Identify below.  Name of the pension fund  Signature and Declaration  VARNING Bankruptcy fraud is a serious crime. Making a false state onnection with a bankruptcy case can result in fines up to \$500,000 8 U.S.C. §§ 152, 1341, 1519, and 3571.  have examined the information in this Statement of Financial Affairs is true and correct.  declare under penalty of perjury that the foregoing is true and correct.	Employer Identification number of the pension fund  EIN:
V C 1 I is	es. Identify below.  Name of the pension fund  Signature and Declaration  VARNING Bankruptcy fraud is a serious crime. Making a false state onnection with a bankruptcy case can result in fines up to \$500,000 8 U.S.C. §§ 152, 1341, 1519, and 3571.  Thave examined the information in this Statement of Financial Affairs is true and correct.	Employer Identification number of the pension fund  EIN:
No Ye	es. Identify below.  Name of the pension fund  Signature and Declaration  VARNING Bankruptcy fraud is a serious crime. Making a false state onnection with a bankruptcy case can result in fines up to \$500,000 8 U.S.C. §§ 152, 1341, 1519, and 3571.  The examined the information in this Statement of Financial Affairs is true and correct.  declare under penalty of perjury that the foregoing is true and correct executed on	Employer Identification number of the pension fund  EIN:
No Ye I I I I I I I E E E S	es. Identify below.  Name of the pension fund  Signature and Declaration  VARNING Bankruptcy fraud is a serious crime. Making a false state onnection with a bankruptcy case can result in fines up to \$500,000 8 U.S.C. §§ 152, 1341, 1519, and 3571.  have examined the information in this Statement of Financial Affairs is true and correct.  declare under penalty of perjury that the foregoing is true and correct xecuted on   04/27/2018  MM / DD / YYYY	Employer Identification number of the pension fund  EIN:

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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In re: ICHARTS, INC.		Case No.	,
DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR: CHAPTER 7	12/15	United States Bankruptcy Court Northern District of California	☐ Amended ☐ Supplemental

Pursuant to 11 U.S.C. § 329 and Rule 2016(b) of the Federal Rules of Bankruptcy Procedure, I certify that I am the attorney for the above-named debtor(s) and that the compensation paid or agreed to be paid to me for services rendered or to be rendered on behalf of the debtors(s) in contemplation of or in connection with a case under Title 11 of the United States Code, such payment or agreement having been made after one year before the date of the filing of the petition is as follows:

\$	5,260.00	is the amount I have agreed to accept, of which	
\$	5,260.00	has been paid prior to the filing of this statement, and	
\$	0.00	is the amount remaining to be paid.	
Funds of the debtor		is the source of the compensation already paid; and	
Not applicable		is the expected source of the compensation yet to be paid.	

I have not agreed to share this or any future compensation with any other person.

In return for the above-disclosed fee, I have agreed to render legal services as stated in the legal services agreement executed by the Debtor(s) and Shulman Law Offices. Said agreement is consistent with this Court's GUIDELINES FOR LEGAL SERVICES TO BE PROVIDED BY DEBTORS' ATTORNEYS IN CHAPTER 7 CASES, which the debtor(s) have signed and received.

## CERTIFICATION

Under penalty of perjury, I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the Debtor(s) in this bankruptcy proceeding.

Data.

Signature of Attorney,

James S.K. Shulman (SBN 118938)

Shulman Law Offices 1501 The Alameda #200 San Jose CA 95126 phone: (408) 297-3333

fax: (408) 993-1869

email: ike@ikeshulmanlaw.com

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR: CHAPTER 7

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In re: ICHARTS, INC.	Case No.				
CREDITOR MATRIX COVER SHEET	United States Bankruptcy Court Northern District of California	☐ Amended			
I declare that the attached Creditor Mailing Matrix, consisting of <u>22</u> sheets, contains the correct, complete and current names and addresses of all priority, secured and unsecured creditors listed in debtor(s)' filing and that this matrix conforms with the Clerk's promulgated requirements.					
Date: 4/27/18	Signature of Debtor(s)' Attorney JAMES S.K. SHULMAN Shulman Law Offices 1501 The Alameda, Suite 200 San Jose, CA 95126				
CREDITOR MATRIX COVER SHEET					

CMF-Consulting Management & Finance AG Plenzenauerstr. 14 81679 Munich Germany

DirectCapital Corporation 156 Commerce Way Portsmouth NH 03801

Felix Regehr Vermoegensverwaltung GmbH Kastienallee 8 82031 Gruenwald Germany

Shea Center Roseville I, LLC c/o The ByrneLaw Office, APC 24011 Ventura Blvd. Ste. 201 Calabasas CA 91302

Square 1 Bank 406 Blackwell Street, Suite 240 Durham NC 27701

Valerie Duncker 1226 Gronwall Court Los Altos CA 94024

Wetterstein Capital GmbH Fuchstanzstr. 13 82031 Konigstein im Taunus Germany

A Medium Corporation 760 Market Street, 9th Floor San Francisco CA 94102

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Abacus Direct Abacus House Jubilee Mills Copgrove HG3 3TB United Kngdom

Accuserv 3865 Produce Road, Suite 208 Louisville KY 40218

Act-On Software, Inc. Dept. LA 24026 Pasadena CA 91185

Actavo Wesland House Willow Road Dublin 12 Ireland

Actegy Health Reflex, Cain Road Bracknell RG12 1HL United Kingdom

Akustica, Inc. 2555 Smallman Street, Suite 200 Pittsburgh PA 15222

All-Safe Pool Fences & Covers 648 N. Eckhoff Street Orange CA 92868

Amazon Web Services Inc. PO Box 84023 Seattle WA 98124

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Amplify Snack Brands 500 W. 5th Street, Suite 1350 Austin TX 78701

Arborwell 2337 American Avenue Hayward CA 94545

Arch Painting, Inc. One Presidential Way, Suite 109 Woburn MA 01801

Augentius Two London Bridge London SE1 9RA United Kingdom

Axioma 17 State Street, Suite 2700 New York NY 10004

Bailey International, LLC 2527 Westcott Blvd. Knoxville TN 37931

Baker Hill 12900 North Meridian, Suite 200 Carmel IN 46032

Bay Alarm Company PO Box 7137 San Francisco CA 94120

Beechwood Homes (NSW) Unit 2, 25-27 Redfern Street Wetherill Park NSW 2164 Australia

Best Choice Products 2010 Main St,, Suite 650 Irvine CA 92614

Bluetent 218 East Valley Road Carbondale CO 81623

Brainpop.Com 71 West 23rd St., 17th Fl. New York NY 10010

Brightpoint Health 71 West 23rd St., 8th Floor New York NY 10010

Cableorganizer 6250 NW 27th Way Ft. Lauderdale FL 33309

Cambridge Sound Management Inc. 404 Wyman Street Waltham MA 02451

Candy.com
70 Finnell Drive #14
Weymouth MA 02188

Car-Part.com 1980 Highland Pike Ft. Wright KY 41017

Carval Investors, LLC 9320 Excelsior Blvd. 7th Floor Hopkins MN 55343

Casa McGregor km 4, Carr Sur Via Panamericana Managua Nicaragua

CatEye America 2825 Wilderness Place, Suite 1200 Boulder CO 80301

CDG Co., Ltd. Takarazuka Bldg. 13th Fl. Yurakucho Chiyoda-ku 100-0006 Japan

Ceridian 3311 E. Old Shakopee Road Minneapolis MN 55425

Cisco WebEx, LLC 16720 Collections Center Drive Chicago IL 60693

City of Mountain View FAAP PO Box 742282 Los Angeles CA 90074

Clayton Porscha c/o Sweeney, Mason, Wilson & Bosomworth 938 University Avenue, Suite 104 C Los Gatos CA 95032

CoastTec Powered by CBM 9635 Loberty Road Randallstown MD 21133

Concept Amenities 81-85 Malcolm Road Braeside VIC 3195 Australia

Consolidated Communications PO Box 619969 Roseville CA 95661

Corptax 2100 East Lake Cook Road, Suite 800 Buffalo Grove IL 60089

Corr Jensen 100 Crosby Street, Suite 604 New York NY 10012

Coyne PR 5 Wood Hollow Road Parsippany NJ 07054

Daniel Steuer 161 Hopper Lane Folsom CA 95630

Datanyze, Inc. 4 West 4th Avenue, Suite 501 San Mateo CA 94402

Derive Systems 4150 Church Street, Suite 1024 Sanford FL 32771

Digital Networks Australia Unit 13, 8 Campbell Street Artarmon 2064 Australia

Discover with Dr. Cool 993 Siskiyou Blvd. Suite 1 Ashland OR 97520

DocDoc.com 64 Boat Quay Singapore 49852 Singapore

Dreamer Media 1810 Berkeley Street, Suite E Santa Monica CA 90404

Dunstans Construction Group Pty Ltd 12 Newman Street Wangaratta 3677 Australia

Earp Bros. Tiles 26 Darling Street Carrington 2294 Australia

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Ednetics 971 S. Clearwater Loop Post Falls ID 83815

Enjoy Life Foods 8770 W. Bryn Mawr Ave., Ste. 1100 Chicago IL 60631

Epsilon Economics LLC 111 S. Wacker Drive #5001 Chicago IL 60606

Euroquip 109 Bolt Road Newlson 7011 New Zealand

Evan Kenji Sasaki 2367 Wyandotte Street Mountain View CA 94043

Evisions
440 Exchange St., Ste 200
Irvine CA 92602

Extron Australia 10 Hampton Road Keswick SA 5035 Australia

Fairlife 999 W. Randall Coopersville MI 49404

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Federal Equipment Company 8200 Bessemer Avenue Cleveland OH 44127

FedEx PO Box 7221 Pasadena CA 91109

FXR Factory Racing Inc. 35 Haliburton Bay Winnipeg MB R3K 1E1 Canada

Galaxy Gaming 6767 Spencer Street Las Vegas NV 89119

Gemseal Products 3700 Arco Corporate Drive, Suite 425 Charlotte NC 28273

Generator Systems 2246 Port Centre Medina OH 44256

Gerard Ketuma 210 Frances Lane Carbondale IL 62901

Gibney, Anthony and Flaherty, LLP 665 Fifth Avenue
New York NY 10022

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GMA Garnet Group 1800 Hughes Landing Blvd., #350 The Woodlands TX 77380

Google Inc.
Dept. 33654
PO Box 39000
San Francisco CA 94139

Greenberg, Inc. 1250 53rd Street Emeryville CA 94608

Greenhouse Software 110 5th Avenue, 3rd Floor New York NY 10011

Gurus Solutions USA, Inc. PO Box 55008 Boston MA 02205

Hagerman & Company 505 Sunset Court PO Box 139 Mt. Zion IL 62549

Huish Outdoors 1540 2200 West Salt Lake City UT 84116

iCanvas.com 8280 Austin Avenue Morton Grove IL 60053

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In-O-Vate Dryer Products
810 Saturn Street Suite 20
Jupiter FL 33477

Infinisource 15 East Washington Street Coldwater Michigan 49036

InfoWars
PO Box 19549
Austin TX 78760

Innovative Interfaces Inc. 5850 Shellmound Way Emeryville CA 94608

Interstate Group LLC 3800 Airport Road Nampa ID 83687

Intuit, Inc. 2700 Marine Way Mountain View CA 94043

ITS Technologies & Logistics 8205 S. Cass Avenue, Suite 115 Darien IL 60561

J.S. Held, LLC 50 Jerico Quadrangle, Suite 117 Jericho NY 11753

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Jackie Antig 2345 Bush Street #3 San Francisco CA 94115

Jacobi Carbons AG Rheinweg 5 8200 Schaffhausen Switzerland

Jerrehian Capital 23709 Ravensbury Avenue Los Altos Hills CA 94024

JV Lewis Enterprises, Inc. PO Box 612587 San Jose CA 95161

Kateeva 7015 Gateway Boulevard Newark CA 94560

Lefroy Books 1828 Troutman Street Ridgewood NY 11385

Liners Direct 401 S. Gary Avenue, Suite A Roselle IL 60172

Linkedin Corp. 62228 Collections Center Drive Chicago IL 60693

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MatTEK 11 Pullman PL Emu Plains 2750 Australia

McKissock 218 Liberty Street Warren PA 16365

Media One 11752 Markon Drive Garden Grove CA 92841

Megha Manohar 12022 Titus Avenue Saratoga CA 95070

Miansai 1800 N. Miami Avenue Miami FL 33136

Mind Gym (USA) Inc. 160 Kensington High Street London W8 7RG United Kingdom

MyStartupCFO 8765 Stockard Drive, Unit 101 Frisco TX 75034

Natural Resource Governance 80 Broad Street, Suite 1801 New York NY 10004

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NeoNova Network Services 1201 Edwards Mill Road #102 Raleigh NC 27607

Netskope 270 3rd Street Los Altos CA 94022

NeuroNexus Technologies 655 Fairfield Court, Suite 100 Ann Arbor MI 48108

Nido Group 100 Road 866 Toa Baja Puerto Rico 00949

Norbar 36400 Biltmore Place Willoughby OH 44094

Norscot Group 1000 West Donges Bay Road Mequon WI 53092

Novagard Solutions 5109 Hamilton Avenue Cleveland OH 44114

Nulo, Inc. PO Box 161565 Austin TX 78716

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Nuseed America 11901 S. Austin Avenue Alsip IL 60803

NWN Corporation 271 Waverly Oaks Road #302 Waltham MA 02452

On Center Software 8708 Technology Forest Place #175 The Woodlands TX 77381

Oracle America, Inc. 2955 Campus Drive, Suite 100 San Mateo CA 94403

Outreach Health Services 251 West Renner Parkway Richardson TX 75080

Palnet 100 N. Black Horse Pike Williamstown NJ 08094

Payment Advantage 26 Marine Pde. Southport 4215 Australia

Polsinelli PC PO Box 878681 Kansas City MO 64187

Polygon 15 Sharpners Pond Rd. Bldg F North Andover MA 01845

POS Supply Solutions 30 Logbridge Rd. Bldg. 200. Ste. 203 Middleton MA 01949

Power Monitors 800 N. Main Street Mt. Crawford VA 22841

Professional Cleaning Service Contractor 2422 Loment Place San Jose CA 95124

Promedics Nutraceutical Ltd.
Box 155 - 2498 2498 W. 41st Avenue
Vancouver BC V6M 2A7
Canada

Psyonix 401 W. A Street San Diego CA 92101

Pulse Secure, LLC 2700 Zanker Rd. #200 San Jose CA 95134

Purity Zinc Metals 498 International Blvd. Clarksville TN 37040

Rain King Software Inc. 7700 Old Georgetown Road 5th Floor Bethesda MD 20814

Red Sky Solutions, LLC 11925 700 East Draper UT 84020

Rimon PC One Embarcadero Center, Suite 400 San Francisco CA 94111

Rimports, Inc. 201 E. Bay Blvd, Provo UT 84606

RISI 4 Alfred Circle Bedford MA 01730

Rolland Safe & Lock Company 3140 Towerwood Drive Dallas TX 75234

Sagitec Solutions LLC 422 County Road D East Saint Paul MN 55117

Salesforce.com PO Box 203141 Dallas TX 75320

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San Diego Sign Company (WS Display) 5960 Pascal Court Carlsbad CA 92008

Sears Hometown and Outlet Stores 5500 Trillium Blvd. Ste. 501 Hoffman Estates IL 60192

Secret Sushi, Inc. 38478 Birch Street Newark CA 94560

Semi 673 S. Milpitas Blvd. Milpitas CA 95035

Server Central 111 W. Jackson Blvd. Ste. 1600 Chicago IL 60604

SHP AS Graterudveien 2 Drammen 3036 Norway

SignsDirect 1703 S. Veterans Pkwy. Bloomington IL 61701

Single O 28B Cranbrook Street Bottany NSW 2019 Australia

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Stair Lock Pty Ltd. 46 Fullarton Road Nordwood SA 5067 Australia

Statcomm. Inc. 939-C San Rafael Avenue Mountain View CA 94043

STEMCO LP 300 Industrial Blvd. Longview TX 75602

STM Bags PO Box 7005 Alexandria 2015 Australia

Studco 1700 Boulter Industrial Pkwy. Webster NY 14580

Superior Recreational Products, Inc. 1050 Columbia Drive Carrollton GA 30117

Sustainable Supply 11586 Colony Row Broomfield CO 80021

Sweeney, Mason, Wilson and Bosomworth 938 University Avenue, Suite 104 C Los Gatos CA 95032

System Biosciences 2438 Embarcadero Way Palo Alto CA 94303

Temple Educational Support Services Temple University, Japan Campus 2-8-12 Minami Azabu, Minato-Ku, Tokyo, 1060047 Japan

The A.J. Weller Corporation PO Box 17566
Shreveport LA 71138

The Decor Group 2301 Crown Court Irving TX 75038

The Duck Store 895 E. 13th Avenue Eugene OR 97401

The Hanover Insurance Group PO Box 580045 Charlotte NC 28258

The Long and Foster Companies, Inc. 14501 George Carter Way Chantilly VA 20151

Ticket City 5912 Balcones Drive Austin TX 78731

Tigerspike 600 California Street 11th Floor San Francisco CA 94105

TMW Systems, Inc. 6085 Parkland Blvd. Mayfield Heights OH 44124

Transport Management Solutions 28 Huntingwood Drive Huntingwood 2148 Australia

Travelers Insurance PO Box 1564 Elmira NY 14902

UPPAbaby 60 Sharp Street Hingham MA 02021

Valerie Duncker 1226 Gronwall Court Los Altos CA 94024

Vela Trtading Technologies 211 East 43rd Street, 5th Fl. New York NY 10017

ViaNet Communications PO Box 390637 Mountain View CA 94039

Victoria McCracken 2356 Abbeghill Road Lincoln CA 95648

VIP Petcare 5813 Skyland Blvd. Windsor CA 95492

Wenzel Spine, Inc. 1130 Rutherford, Suite 200 Austin TX 78753

Westside Wholesale 7765 National Turnpike Suite 140 Louisville KY 40214

Wilcon 695 River Oaks Pkwy. San Jose CA 95134

XPEL 618 W. Sunset Road San Antonio TX 78216